

FY2002 Posted Procurements by Vendor Name

VENDOR NAME	PURCHASE ORDER NUMBER	DESCRIPTION	PROCUREMENT REQUEST NUMBER	POSTED DATE	COMPLETED DATE	DOLLAR AMOUNT	BUDGET OBJECT CODE
A J CHEMICAL LUBRICANTS & EQUIP	43-6395-2-1118-	CUELURE, LIQUID INSECT ATTRACTANT, PACKAGED IN 10 KILOGRAM CONTAINERS AS PER FEDBIZOPPS SPEC. THE FOLLOWING FIRST ARTICLE SAMPLE CLAUSE APPLIES TO THIS PURCHASE ORDER FAR 52 .209-4 (9/89)	APPQMBFM - 0002 - 2	14-Sep-01	29-Nov-01	\$24,000	2670
A J GORENA CORPORATION	43-6395-2-2289-	REMODELING OF NEW OFFICE SPACE FOR FACILITIES MANAGEMENT SECTION, AS PER QUOTE DATED OF 4/11/2002	APPQMBFM - 0016 - 2	12-Apr-02	25-Apr-02	\$21,264	2500
AADVANCED TRUCK CAPS MFRS	43-6395-2-1459-	BOX CAPS FOR 16 NEW VEHICLES AND INSTALLATION	APVSEREL - 0011 - 2	09-Jan-02	12-Jan-02	\$11,680	2670
ABC FENCING	43-6395-2-4351-	7' HIGH CHAIN LINK FENCE, GATES, AND CONCRETE CURBING AT THE ANIMAL QUARANTINE STATION AS PER ATTACHED QUOTE/	APPQWR11 - 0033 - 2	28-Aug-02	14-Sep-02	\$16,589	2534
ABC TECHNOLOGIES INC	40-VISA-2-1175-	OROS SCORECARD	APPPBPXX - 0003 - 2	28-Nov-01	06-Dec-01	\$10,727	2632
ABOARD PUBLISHING, INC	43-6395-2-4493-	ADVERTISING NEW "CIVIL PENALTIES" THEME, FULL-PAGE, FULL COLOR AD IN ABOARD PUBLISHING'S FLYING FROM CENTRAL AND SOUTH AMERICA. ABOARD GROUP INCLUDES THE FOLLOWING AIRLINES: AEROPOSTAL, LAB, LANCHILLE-LANPERU, ECUATORIANA, AND PLUNA. AND AD□	APLPAXX - 0086 - 2	12-Sep-02	18-Sep-02	\$13,500	2500
ACADEMY OF NATURAL SCIENCES	43-6395-2-1879-	Renewal of Mollusk Specimen indentifications, for the period beginning Oct. 1, 2001 through Sept. 30, 2002.	APPQHQA - 0010 - 2	05-Mar-02	11-Mar-02	\$18,000	2570
ACQUISITION SOLUTIONS INC	40-VISA-2-3744-	RENEWAL OF SUBSCRIPTION TO THE ACQUISITION DIRECTIONS RESEARCH SERVICE	APODXXX - 0001 - 2	16-Aug-02	16-Aug-02	\$23,995	2570

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ACTION MOBILE INDUSTRIES INC	43-6395-2-3795-	MODEL 1264 TRAILER BOX SIZE 12 X 60 INCLUDING FREIGHT BLOCK AND LEVEL	APPQERFL3 - 0007 - 2	12-Aug-02	20-Aug-02	\$19,971	3110
ADAMS OFFICE SOLUTIONS	43-6395-2-4589-	OFFICE FURNITURE AS PER ATTACHED QUOTE DATED 8/29/02	APWSEROH - 0019 - 2	19-Sep-02	21-Sep-02	\$22,569	3112
ADDECO	43-6395-2-3212-	PROVIDE TEMPORARY ASSISTANCE APPROXIMATELY TWO 6 HOUR DAYS PER WEEK ON AN AS NEEDED BASIS NTE A TOTAL OF 120 WORKDAYS BEGINNING 07/08/2002, RATE OF \$14.57 PER HOUR DUTIES TO INCLUDE USING ORACLE AND MIS SYSTEM	APWSERVA - 0017 - 2	02-Jul-02	08-Jul-02	\$13,987	2570
ADVANCED COMBUSTION SYSTEMS	43-6395-2-4129-	ESTIMATED COST TO REPAIR INCINERATOR AND REPLACEMENT PARTS, NOT TO EXCEED \$4000.00	APVSESGV - 0017 - 2	05-Sep-02	07-Sep-02	\$12,210	2570
ADVANCED COMPUTER CONCEPTS	40-32KW-2-4098-	Part # C7098A, HP COLOR LASERJET 8550DN PRINTER	APVSWRT2 - 0092 - 2	06-Sep-02	06-Sep-02	\$24,984	3124
ADVANCED COMPUTER CONCEPTS	40-32KW-2-4848-01	Part # C7098A, HP COLOR LASERJET 8550DN PRINTER	APVSWRT2 - 0119 - 2	30-Sep-02	30-Sep-02	\$23,720	3124
AES	43-6395-2-2365-	PROVIDE 4 GENERAL DATA ENTRY CLERK. FOR THE PERIOD 05/03/02 THROUGH 06/03/02. HOURS WILL BE 9:00-5:30 WITH A HALF HOUR LUNCH, BUSINESS CASUAL DRESS. PLEASE REPORT TO: BARBARA PORTER-SPALDING	APVSERAVIER - 0048 - 2	02-May-02	02-May-02	\$10,445	2570
AGP	43-6395-2-2147-	Stress cow	APVSHQXX - 0023 - 2	28-Mar-02	09-Apr-02	\$18,245	2670

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AIR POWER VAN BORTEL AIRCRAFT INC.	43-6395-2-4569-	PN: IO-520F-12B Request a Teledyne Continental Motor, Factory rebuilt with 9.82 cooler, spin on filter and set up for 24-volt system, old engine S/N 810202 to be used as core exchange. Government requires 180-day return time for old motor □ òæž °~	APPQMBAE - 0053 - 2	13-Sep-02	20-Sep-02	\$21,123	2670
ALL-U-NEED PERSONNEL	43-6395-2-3732-	PROVIDE ONE (1) TEMPORARY OFFICE AUTOMATION CLERK TO PROVIDE ADMINISTRATIVE ASSISTANCE TO AHP AND NAHP STAFFS. HOURS: 8:00 A.M. TO 4: 30 P.M. BEGINNING AUGUST 19, 2002. BILLABLE HOURS @ \$16.75	APVSHQXX - 0044 - 2	07-Aug-02	16-Aug-02	\$16,080	2570
ALLIED PERSONNEL SERVICES INC	43-6395-2-2204-	PROVIDE ONE (1) TEMPORARY SECRETARIAL/ CLERICAL HELP FOR FILING, ANSWERING PHONES (GENERAL OFFICE SUPPORT) BEGINNING: APRIL 16, 2002 FOR 120 WORK DAYS, AT \$15.00/HOUR X 8 HOURS = \$120.00/DAY, ON A AS NEEDED BASIS	APPQERAY1 - 0007 - 2	15-Apr-02	15-Apr-02	\$14,400	2570
ALPHA BUSINESS SERVICES	40-VISA-2-3781-	ENCLOSED IS CHECK #1751 FOR \$22,280.25 FOR THE FOLLOWING ON QUOTE 8821: 53 48" DIVIDER PANELS, 125 36" DIVIDER PANELS, CONNECTORS, 10 KEYBOARD TRAYS, 10 COMPUTER TABLES, SOUND MASKING SYSTEM, AS PER QUOTE 2372 DATED 3/29/ 2002	APPQERGA - 0007 - 2	20-Aug-02	20-Aug-02	\$22,802	3112
ALPHA BUSINESS SERVICES	43-6395-2-2222-	53 48" DIVIDER PANELS, 125 36" DIVIDER PANELS, CONNECTORS, 10 KEYBOARD TRAYS, 10 COMPUTER TABLES, SOUND MASKING SYSTEM, AS PER QUOTE 2372 DATED 3/29/2002	APPQERGA - 0003 - 2	15-Apr-02	17-Apr-02	\$24,283	3112
AMERICAN MEAT SCIENCE ASSOCIATION	40-VISA-2-3829-	USDA AMS CO-SPONSORSHIP OF THE 51ST INTERNATIONAL CONGRESS OF MEAT SCIENCE AND TECHNOLOGY IN BALTIMORE AUGUST 2005. ADVANCE PAYMENT REQUIRED TO SUPPORT PROGRAM DEVELOPMENT, INTERNATIONAL SPEAKER TRAVEL AND PUBLICATIONS	AMLSXXXX - 0056 - 2	20-Aug-02	22-Aug-02	\$25,000	2586
AMERICAN ROD & GUN	40-VISA-2-2541-	REDHEAD RANGER GUN SAFE	APWSERT1 - 0016 - 2	15-May-02	15-May-02	\$12,950	2670
AMERICAN ROD & GUN	43-6395-2-2934-	GUN SAFE, RED HEAD RANGER, 24-896-499-99, WT 650 LBS, 60"X30"X24". PRICE INCLUDES SHIPPING CHARGES	APWSWRCO - 0044 - 2	06-Jun-02	14-Jun-02	\$24,699	3140

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ANACON FOODS	43-6395-2-1400-	#1957 STABILIZED WHEAT WHEAT GERM, HIGH PURITY, PACKED IN #50 BAGS	APPQMFTX - 0002 - 2	26-Dec-01	02-Jan-02	\$12,600	2629
ANACON FOODS	43-6395-2-2853-	#1957 STABILIZED WHEAT GERM, HIGH PURITY, PACKED IN #50 BAGS	APPQMFTX - 0013 - 2	05-Jun-02	07-Jun-02	\$12,600	2629
ANACON FOODS	43-6395-2-2012-	#1957 STABILIZED WHEAT GERM, HIGH PURITY, PACKED IN # 50 LB BAGS	APPQMFTX - 0005 - 2	05-Mar-02	25-Mar-02	\$12,400	2629
ANACON FOODS COMPANY	40-6395-2-0817-	#1957 Stabilized wheat germ, high purity, packed in 50# bags	APPQWRT3 - 0011 - 2	23-Oct-01	26-Oct-01	\$12,600	2629
ANACON FOODS CO.	40-6395-2-4068-	#1957 STABLIZED WHEAT GERM, HIGH PURITY, PACKED IN #50 BAGS	APPQMFTX - 0020 - 2	28-Aug-02	05-Sep-02	\$12,600	2629
ANDY TURNER	40-VISA-2-1129-	ENCLOSED IS CHECK # 1627 FOR 78 SCRAPIES INFECTED SHEEP	APVSWRT2 - 0020 - 2	30-Nov-01	30-Nov-01	\$16,890	2621
ANKORY CONSTRUCTION COMPANY, INC.	40-VISA-2-1993-	ENCLOSED S CHECK # 1676 FOR \$11981.85 FOR: Labor, materials, equipment & installation of 17 prefabricated insect screens for the Atlanta Equine Complex.	APVSEGA2 - 0030 - 2	22-Mar-02	22-Mar-02	\$11,982	2570
ANKORY CONSTRUCTION COMPANY, INC.	43-6395-2-1836-	LABOR MATERIALS, EQUIPMENT AND INSTALLATION OF 17 PREFABRICATED INSECT SCREENS FOR THE ATLANTA EQUINE COMPLEX.	APVSEGA2 - 0028 - 2	05-Mar-02	05-Mar-02	\$10,697	2570

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AOAC INTERNATIONAL	40-6395-2-0375-	REGISTRATION TO PARTICIPATE IN PROFICIENCY TESTING PROGRAM	AMSDRBVA - 0004 - 2	20-Sep-01	21-Sep-01	\$19,120	2570
APPLIED BIOSYSTEM	45-6395-2-4392-	PCR TUBES CATALOG # N801-0612 1000/BX	APVSERWI - 0023 - 2	03-Sep-02	16-Sep-02	\$11,706	2670
APW - WRIGHT-LINE	43-6395-2-1939-	PROVIDE ITEMS LISTED ON PROPOSAL Q73007-00739, DATED 3/7/2002 (ATTACHED)	APMRMBXX - 0086 - 2	11-Mar-02	15-Mar-02	\$19,973	2670
ARCH WIRELESS	43-6395-2-0268-	RENEW PAGER SERVICE FOR THE PERIOD OF 10-1-01 THRU 9-30-02. INCLUDES: 45 NATIONWIDE NUMERIC PAGERS @ \$24.95/MO/EA, 1 ALPHA NUMERIC PAGER W/UREPAGE AND VOICEMAIL @ \$46.95/MO/EA. 5 REGIONAL NATIONWIDE PAGERS W/TOLL FREE SERVICE @ \$22.95/EA/MO	AMLSXXXX - 0004 - 2	26-Jul-01	05-Sep-01	\$24,000	2321
ARINC INC #8612	43-6395-2-0100-	RENEW AIRTIME AND MAINTENANCE FOR THE PERIOD OF 10-1-01 THRU 9-30-02 ON THE FOLLOWING : EQUIPMENT ACCESS TO ATRS FOR MOTOROLA MTX 810 PORTABLE RADIOS (25 RADIOS @ \$35.00/EA/MO. SERVICE AGREEMENT 8612.	APPQER33 - 0002 - 2	07-Aug-01	22-Aug-01	\$12,888	2321
ASSC TEACHERS VETERINARY PUBLIC HEALTH	43-6395-2-2166-	Present Basic Epidemiology Training, in Ft. Collins, Colorado, May 13-24, 2002. Work Statement Attached.	APVSHQPD - 0007 - 2	14-Feb-02	10-Apr-02	\$24,000	2500
AS&E	42-6395-2-0141-	RENEW SERVICE AND MAINTENANCE CONTRACT ON ONE (1) MICRO-DOSE MODEL 101ZZ, S/N FL-366X-RAY SYSTEM, FL366, FOR PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002	APPQERBO - 0005 - 2	31-Jul-01	22-Aug-01	\$11,088	2532
AS&E	42-6395-2-0168-CN	RENEW SERVICE AGREEMENT FOR ONE (1) MODEL 101ZZ S/N FL-448 MICRO-DOSE X-RAY INSPECTION SYSTEM LOCATED AT THE HUMPHREY TERMINAL, (MSP INTL AIRPORT) FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002	APPQERMN - 0002 - 2	03-Aug-01	29-Aug-01	\$11,088	2535

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AS&E	42-6395-2-0169-	RENEW SERVICE AGREEMENT FOR ONE (1) MICRO-DOSE MODEL 101ZZ X-RAY INSPECTION SYSTEM, S/N FL373 FOR THE PERIOD BEGINNING OCTOBER 1, 2001 through September 30, 2002.	APPQERDT - 0001 - 2	21-Jun-01	29-Aug-01	\$11,088	2535
AS&E	42-6395-2-0362-	RENEW SERVICE AGREEMENT FOR ONE (1) MODEL 101ZZ S/N FL-448 MICRO-DOSE X-RAY INSPECTION SYSTEM LOCATED AT THE HUMPHREY TERMINAL, (MSP INT'L AIRPORT) FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002	APPQERMN - 0004 - 2	18-Sep-01	18-Oct-01	\$11,088	2535
AT&T WIRELESS SERVICE	43-6395-2-0456-	RENEW CELLULAR SERVICE FOR 13 PHONES, 650 MINUTES EACH @ \$79.99/MO/PER PHONE-ACCT #S 350611489 662644822 311036487 FOR THE PERIOD OF 10/1/01 THRU 9/30/02	PSGAXXXX - 0001 - 2	09-Aug-01	29-Sep-01	\$14,998	2328
AT&T WIRELESS SERVICES	43-6395-2-0318-	RENEW CELL PHONE SERVICE FOR PERIOD BEGINNING OCTOBER 1, 1002 THROUGH SEPTEMBER 30, 2002, FOR 20 USERS IN EASTERN REGION, IES, AT \$59.99/MONTH/CELL PHONE = \$1199.80/MONTH. SERVICE INCLUDES ROAMING, LONG DISTANCE AND 300 MINS. GOVERNMENT ACC	APIEERXX - 0001 - 2	25-Aug-01	08-Sep-01	\$14,398	2328
AUFFENBERG CHRYSLER OF HERRIN	40-VISA-2-3657-	2002 Dodge Ram 1500 Quad Cab Pickup VIN # 1D7HU18Z52J206532.	APWSERIL - 0015 - 2	08-Aug-02	09-Aug-02	\$24,990	3100
AUTOPACK ENGINEERING	43-6395-2-4653-	INSTALL SAFETY COVERS TO X-RAY MACHINES AT MAYAGUEZ AIRPORT (DOMESTIC) FOR \$2,750.00, AT (INTERNATIONAL) FOR \$1,360.00. INSTALLATION COST IS \$1,430.00.	APPQWRMR - 0022 - 2	16-Jul-02	23-Sep-02	\$22,250	3120
AV MARKETPLACE	40-VISA-2-2719-	DIGITAL PROJECTOR (EP755/753)	APPQWR40 - 0004 - 2	29-May-02	29-May-02	\$11,697	3100
AVIATION BUSINESS CONSULTING LLC	43-6395-2-1312-	PROVIDE SERVICES FOR AIRCRAFT INSPECTOR/ HELICOPTER CHECK PILOT FOR THE PERIOD DECEMBER 2001 THROUGH SEPTEMBER 30, 2002. PERFORMANCE WORK STATEMENT ATTACHED	APWSWRCO - 0019 - 2	14-Dec-01	19-Dec-01	\$18,000	2540

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BADGER UTILITY INC	43-6395-2-2894-	CONEX CONTAINER FOR EXPLOSIVE STORAGE	APWSERSP - 0016 - 2	10-Jun-02	11-Jun-02	\$17,400	2670
BAJA PACIFIC TRADING COMPANY	43-6395-2-0093-	CONSTRUCT AND/OR REPAIR THE 25 AMNESTY BINS LOCATED AT THE LAX AIRPORT TERMINALS, AS REQUESTED.	APPQWR22B - 0010 - 2	08-Aug-01	22-Aug-01	\$25,000	2570
BAKER AIR SERVICES, INC.	43-6395-2-2257-	See Attachment	APWSWRNV - 0021 - 2	11-Apr-02	23-Apr-02	\$21,222	2670
BALL HEATING & AIR CONDITIONING	43-6395-2-3899-	Change out 1-20 ton package (AC) unit and 1-10 ton package (AC) unit on the roof of bldg. 1 Unit will be installed with adapter curbs, manual outside air dampers and smoke detectors installed according to local code, crank-off and check-out	APPQERNM - 0049 - 2	22-Aug-02	27-Aug-02	\$23,850	2500
BARBARA CHESKIN	43-6395-2-2161-	To assist the Professional Development Staff (PDS) in the design, development, pilot, implementation, and evaluation of a video conferencing system that meets the needs of APHIS/VS and the veterinary organizations, groups, and individuals it	APVSHQPD - 0003 - 2	21-Nov-01	10-Apr-02	\$22,800	2500
BARCO RENT-A-TRUCK	43-6395-2-2322-	RENTAL OF (2) DODGE 1/2 TON CREW CAB TRUCKS FOR THE PERIOD MAY 1, 2002 UNTIL APPROXIMATELY AUG 30, 2002 OR SOONER. VEHICLE COMES WITH 3, 000 FREE MILES. (2) VEHICLES x \$850 P/MO = \$1,700 X 4 MO = \$6,800. ALL VEHICLES REQUESTED BELOW WILL BE US	APPQWR88 - 0004 - 2	18-Apr-02	29-Apr-02	\$16,800	2231
BECTON DICKINSON	43-6395-2-4124-	ITEM NO. 222233, HAROLD'S EGG YOLK MEDIUM FOR JOHNES TESTING. PRICE INCLUDES SHIPPING	APVSERIL - 0035 - 2	14-Aug-02	07-Sep-02	\$12,390	2629
BELLA RETAIL GROUP-FLAGSHIP DEALERS	40-6395-2-4888-	2003 CHRYSLER TOWN & COUNTRY. STOCK NO: C3129328, SERIAL NO: 2C4GP74663R129328 EXTERIOR COLOR: SILVER	APPQWRIV - 0004 - 3	10-Oct-02	17-Oct-02	\$24,262	3140

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BERLITZ TRANSLATIONS SERVICES	40-6395-2-0620-	TRANSLATION OF FACT SHEET FROM ENGLISH TO 27 DIFFERENT LANGUAGES, SEE ATTACHED	APLPPAXX - 0001 - 2	02-Oct-01	11-Oct-01	\$11,780	2670
BEST WESTERN	43-6395-2-0932-	Temporary Lodging for Fl. stae cooperative agreement personnel to help survey in the Indian River Sweep Project for Citrus Canker @ \$55 per night from 11/05/2001 throught 12/13/2001. Breakdown of nights as follows: 11/5= 12 Nights 11/6-11/8=66	APPQER34D - 0014 - 2	02-Nov-01	02-Nov-01	\$22,660	2540
BETTY BLINDE EDUCATIONAL MATERIALS DEVELOPMENT	40-VISA-2-3399-	Colored Activity Sheets: 5,000 copies each of Beaver, Raccoon, Blackbird, Coyote, Cougar, Brown Tree Snake, Canada Geese, Cormorants, Deer, Research Activity Sheets for a total of 50,000 colored copies	APWSHQOS - 0015 - 2	24-Jul-02	25-Jul-02	\$11,000	2510
BIGHORN AIRWAYS	43-6395-2-0541-	RENEWAL OF AERIAL HUNTING FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002	APWSWRWY - 0001 - 2	14-Jun-01	04-Oct-01	\$21,050	2541
BIOCOR ANIMAL HEALTH COMPANY	43-6395-2-4423-	Johne's Elisa Kit Cat No. 03012501	APVSERWI - 0026 - 2	03-Sep-02	17-Sep-02	\$21,370	2629
BIOCOR ANIMAL HEALTH COMPANY	43-6395-2-4867-	JOHNE'S ELISA TEST KITS: 30 PLATE TEST KIT, CAT. NUMBER 03012501	APVSWROR - 0007 - 2	30-Sep-02	30-Sep-02	\$10,635	2629
BIOQUIP PRODUCTS, INC.	43-6395-2-0087-	Electric Black Light Trap (2851A) bucket, lid Funnel, Rain Drain, assembly cord	APPQHQDE - 0005 - 2	15-Aug-01	21-Aug-01	\$10,617	2629
BIRD BARRIER AMERICA INC	43-6395-2-3740-	NETTING SUPPLIES AS PER ATTACHED LIST	APWSERIL - 0020 - 2	16-Aug-02	16-Aug-02	\$20,597	2691

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BLUE RIDGE FISH HATCHERY INC	40-VISA-2-4865-	ENCLOSED IS CHECK # 1790 FOR THE FOLLOWING: Live fish sampling taken for diagnostic testing of FAD of Spring Viremia In Carp	APVSEBNC - 0014 - 2	30-Sep-02	30-Sep-02	\$22,142	2621
BOTTOMLINE SOLUTIONS	43-6395-2-4536-	PPQ Internal Communications Project per SOW and Technical Proposal dated 9/6/02. This project will include an overall analysis of how the transfer of 3,000 or more PPQ officers to Department of Homeland Security (DHS) impacts PPQ internal co	APPQHQS - 0003 - 2	06-Sep-02	19-Sep-02	\$24,500	2570
BRIDGE STREET ACCOMODATIONS	43-6395-2-0535-	Renewal of short term rental of 1 bedroom corporate apartment for Christine Markham for the period October 1, 2001 through March 31, 2002 at the Portside Towers, 155 Washington St, Apt 911, Jersey City, NJ 07305. Minimum 30 day written notice	APPQERAB - 0001 - 2	03-Oct-01	04-Oct-01	\$22,598	2570
C & D DISTRIBUTORS, INC.	40-VISA-2-2723-	F53-019A Locking Table Cabinet	APWSEBIL - 0006 - 2	29-May-02	29-May-02	\$11,768	3141
CALTRONICS BUSINESS SYSTEMS	40-6395-2-1687-	KONICA 7155 DIGITAL COPIER AS PER QUOTE FROM MICHAEL MAXWELL	AMFVPWXX - 0007 - 2	08-Feb-02	12-Feb-02	\$10,400	3125
CANADIAN HARVEST PROCESS	43-6395-2-2391-	STABILIZED FULL FAT WHEAT GERM -- PESTICIDE FREE as possible. Unit: 50# Bag -Est. \$22/bag; Quantity: one 20 ft container load approx. 10 metric tons. NOTE TO VENDOR: Send sample to NMRAL for pesticide analysis representative of shipment. Pall	APPQWR17 - 0035 - 2	23-Apr-02	06-May-02	\$15,002	2627
CANDLEWOOD SUITES	43-6395-2-1380-	RENTAL OF FULLY FURNISHED APARTMENT @ CANDLEWOOD SUITES JERSEY CITY COMPLEX, 21 2ND ST. JERSEY CITY NEW JERSEY 80027 FOR THE PERIOD JANUARY 2, 2002 THRU SEPTEMBER 30,2002	APPQERAB - 0005 - 2	27-Dec-01	27-Dec-01	\$21,488	2343
CANON USA	40-VISA-2-1394-	ENCLOSED IS CHECK # 1654 FOR \$16545.00, INVOICE 63994UDA177, FOR Cannon Image Runner 5000 Digital Imaging System	APVSEBMC - 0012 - 2	28-Dec-01	28-Dec-01	\$16,545	3110

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CANON USA, INC.	43-6395-2-2238-	RENTAL OF 2 NP6551 SYSTEM C COPIERS, INCLUDES 20,000 COPIES/MO, \$1227.00 X 2 COPIERS =\$2454.00/ MO	APMRMBXX - 0128 - 2	22-Apr-02	22-Apr-02	\$15,324	2570
CASELLA WASTE MANAGEMENT INC	43-6395-2-3592-	PROVIDE DUMPSTER SERVICE ON A CONTINUAL SCHEDULE FOR REMOVAL OF HAY, STRAW AND COMPOST UNTIL THE JOB IS COMPLETE FOR TWO TSE FLOCKS	APVSERMA - 0021 - 2	26-Jul-02	05-Aug-02	\$25,000	2570
CATHY WIESCAMP	40-VISA-2-1121-	ENCLOSED IS CHECK # 1623 FOR \$20000.00 FOR CWD INDEMNITY PAYMENT	APVSWRLW - 0009 - 2	29-Nov-01	29-Nov-01	\$20,000	4220
CCP, INDUSTRIES	40-VISA-2-3263-	DB-WH-25-5 24" BLUE BOUFFANT CAPS (NEEDS TO BE ORDERED)	APVSERAVIER - 0202 - 2	11-Jul-02	12-Jul-02	\$13,632	2600
CCP, INDUSTRIES	40-VISA-2-3296-	5640 - Small Coveralls Tyvek	APVSERAVIER - 0207 - 2	13-Jul-02	16-Jul-02	\$19,087	2600
CEI	40-6395-2-3854-	MINOLTA DI 351 DIGITAL COPIER(35PPMINCLUDES: RADF, DUPLEX, 2,750 LARGE CAPACITY CASSETTE, ADVANCED FINISHER, NETWORKED, SCANNER, AND SCANS TO EMAIL). FEATURES: PRINT, COPY, SCAN, EMAIL, HALFTONES.	APWSERNC - 0016 - 2	22-Aug-02	24-Aug-02	\$10,859	3100
CEL-ANA ROOFING CO. INC	43-6395-2-1165-	REPLACE ROOFS AT MOORE AIR BASE MISSION TX BUILDINGS: #6411, 6412, AND OOOO (BUILDING DOES NOT HAVE A NUMBER) AS PER ENCLOSED STATEMENT OF WORK	APPQMBFM - 0007 - 2	29-Nov-01	05-Dec-01	\$24,268	2570
CELULARES TELEFONICA	43-6395-2-0570-	MONTHLY RENT OF FIVE DIGITAL NOKIA 5125 CELLULAR PHONES BEGINNING 10/01/2001 THRU 09/30/2002. FOR AIR CARGO OPERATIONS. \$59.92 FOR EACH UNIT	APPQER71 - 0008 - 2	13-Jul-01	05-Oct-01	\$11,505	2328

FY2002 Posted Procurements by Vendor Name

VENDOR NAME	PURCHASE ORDER NUMBER	DESCRIPTION	PROCUREMENT REQUEST NUMBER	POSTED DATE	COMPLETED DATE	DOLLAR AMOUNT	BUDGET OBJECT CODE
CEM CORP	43-6395-2-0226-	RENEW MAINTENANCE FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002 AS FOLLOWS: (MAINTENANCE AGREEMENT PLAN II), LABWAVE 900 S/N LW1350, AES - S/N H-1865; AVC-80 - S/N E-8354; AES - S/N H-1729; AVC-80 - S/N V-1689; AES - S/&	AMSTALXX - 0003 - 2	09-Jul-01	02-Sep-01	\$12,091	2535
CEM CORPORATION	40-6395-2-3211-	LabWave Fat Analysis and Moisture System Part #LWFAS	AMSDXXOK - 0007 - 2	01-Jul-02	08-Jul-02	\$15,300	2670
CENTURY PRINTING , OFFICE, FURNITURE SUPPLIES	40-VISA-2-4766-	Mary's Office- Lateral Files (2), Guest Chairs (6), Mgrs Chair (1), 10500 Series Right (1), End Panel (1), Storage Stack 42" (2), Storage Stack 36" (1), 10500 Series Bridge (1), Corner unit (1), Bk encl 42" storage stacks (2), Ctr drawer (1), □Røøøø~	APPQERRV - 0008 - 2	18-Sep-02	26-Sep-02	\$12,116	2539
CERTIFIED CONSTRUCTION & AIR CONDITIONING	43-6395-2-1955-	Purchase and install roof mounted 5 ton commercial air conditioning unit To include electrical hook up, curbing and duct work with an option to purchase and install 2 more of the same units on adjacent rooms. PRICE INCLUDES ALL LABOR AND MATE5øøøø~	APPQER32 - 0021 - 2	14-Feb-02	18-Mar-02	\$11,805	3140
CHAMBERS TRACTOR SALES, INC	40-6395-2-1321-	New Holland TC 40S Tractor (40Hp) 4 cyl, 121.7 CID Engine, 12x12 synchronized shuttle shift transmission, independent PTO, 10x16.5 R4 6 ply front, 17.5Lx24 R4 8ply rear industrial tires, mechanical four wheel drive, delux 3PT Hitch, Foldable □Soøøø~	APVSERA1 - 0008 - 2	05-Dec-01	19-Dec-01	\$14,400	3120
CHAMPION YAMAHA	43-6395-2-4513-	ATV,Stock #Y01837, Key #B38, 2003 Yamaha,Model YFM45FAR	APWSWRAZ - 0027 - 2	17-Sep-02	19-Sep-02	\$11,224	3141
CHAPA'S CLEANING SERVICE	43-6395-2-0821-	CLEANING OF BUILDING 1398. DAILY: REST ROOMS; CLEAN TOILETS (4 ROOMS), PICK-UP TRASH THROUGH OUT THE BUILDING. SWEEP FRONT HALLWAY AND LUNCHROOM AREAS. WEEKLY: WASH LUNCHROOM FLOORS. FOR THE PERIOD BEGINNING OCT 1, 2001 THROUGH SPET. 30p2øøøø~	APPQPMMA - 0003 - 2	26-Sep-01	26-Oct-01	\$24,465	2511
CLARITAS INC.	43-6395-2-4190-	RENEW LICENSE FOR iXPRESS FOR MAPINFO PROFESSIONAL PRO SOFTWARE FOR THE PERIOD BEGINNING AUGUST 30, 2002 THROUGH AUGUST 29, 2003. PRICE INCLUDES TRAINING FOR TWO (2) STAFF MEMBERS, TECHNICAL SUPPORT, UPDATES AND ENHANCEMENTS AND ONE (1) SET□□øøøø~	AMTMHQ01 - 0061 - 2	30-Aug-02	09-Sep-02	\$24,090	3174

FY2002 Posted Procurements by Vendor Name

VENDOR NAME	PURCHASE ORDER NUMBER	DESCRIPTION	PROCUREMENT REQUEST NUMBER	POSTED DATE	COMPLETED DATE	DOLLAR AMOUNT	BUDGET OBJECT CODE
CLEANING PEOPLE	43-6395-2-2402-	PROVIDE JANITORIAL SERVICE SIX (6) DAYS PER WEEK TWICE PER DAY, FOR 6,000 SQ FT AND CLEANING OF TWO (2) RESTROOMS IN THE "ANNEX BLDG" AND BREAK ROOM: TO INCLUDE VACUUMING CARPETS CLEANING FOUR (4) RESTROOMS, EMPTYING OFFICE WASTE CONTAINERS	APVSEAVIER - 0024 - 2	27-Apr-02	07-May-02	\$11,820	2570
CLEMSON UNIV AG & NATL RESOURCES	43-6395-2-0002-	RENEWAL OF PSEUDORABIES TESTING OF PROPERTY IDENTIFIED SLAUGHTER SOW AND BOAR SAMPLES UNDER THE MAJOR PACKERS SURVEILLANCE PROGRAM, FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002	APVSERSC - 0001 - 2	12-Jul-01	17-Jul-01	\$15,000	2540
COLD TO GO	40-VISA-2-3479-	Refrigerated Trailer, 6' X 12' X 76" HIGH. NOTE: CUSTOMER, FRANK BOYD, @ (334) 844-5670. WILL PICK TRAILER,	APWSERAU - 0009 - 2	10-Jul-02	30-Jul-02	\$13,500	3100
COLD TO GO	40-VISA-2-3713-	REFRIGERATED TRAILER AS PER ATTACHED SPECIFICATIONS	APWSERAU - 0011 - 2	06-Aug-02	15-Aug-02	\$13,500	3100
COLMAN EQUIPMENT	43-6395-2-1173-	9' LONG PACKAGE PLATFORM AND INSTALLATION	APWSWRWY - 0006 - 2	05-Dec-01	05-Dec-01	\$10,938	3100
COLOR COMMUNICATIONS, INC.	43-6395-2-2174-	COLOR STANDARD FOR FROZEN LIMA BEANS, 3-1/2" x 5-1/2", 2 color, stripe coated, label, tissue insert, grey envelope.	AMFVPEXX1 - 0006 - 2	03-Apr-02	12-Apr-02	\$21,140	2670
COLORADO DEPARTMENT OF AGRICULTURE, ANIMAL INDU	43-6395-2-3017-	REQUEST FOR REIMBURSEMENT FROM THE COLORADO DEPT OF AGRICULTURE - CWD Elk depop cost of air curtain incinerator & misc. fees. (36000 LBS X \$.30 = \$10,800.00)	APVSWRNE - 0009 - 2	17-Jun-02	24-Jun-02	\$10,800	2570
COLORADO STATE UNIVERSITY	40-VISA-2-4566-	CSU Police Services - Apr-Jun 02	APMRPBES - 0002 - 2	10-Sep-02	20-Sep-02	\$15,042	2500

FY2002 Posted Procurements by Vendor Name

VENDOR NAME	PURCHASE ORDER NUMBER	DESCRIPTION	PROCUREMENT REQUEST NUMBER	POSTED DATE	COMPLETED DATE	DOLLAR AMOUNT	BUDGET OBJECT CODE
COMPU CHOICE INC	40-32KW-2-2404-	Dr-5020 Document Scanner to be used by Phytosanitary Issues Mngmt. Please show the purchase order number on each mailing label and the invoice. Tech Contact: L. Harrison at 301-734-4842 The VID must be included on all receipt doc. i.e., vea'œž°~	APPQHQT1 - 0002 - 2	29-Apr-02	07-May-02	\$14,307	3145
CONFIDENTIAL SECURITY AGENCY, INC.	43-6395-2-0200-	PROVIDE SECURITY GUARD SERVICES AT THE ATLANTA EQUINE COMPLEXS, AS NEEDED, PER HORSE SHIPMENT, FOR THE PERIOD BEGINNING DECEMBER 8, 2000 THROUGH SEPTEMBER 30, 2001.	APVSEGA2 - 0006 - 2	01-Aug-01	29-Aug-01	\$20,000	2570
CONGRESSIONAL QUARTERLY	40-VISA-2-3306-	C.Q. Services - Includes	APLPODXX - 0007 - 2	15-Jul-02	16-Jul-02	\$14,900	2660
CONLEY SECURITY AGENCY	43-6395-2-0635-	Security officer, unarmed, required from 4:30 p.m. to 7:30 a.m Monday through Friday and 24 hours on the weekends to start 10/10/01 for approx. two weeks or as needed. To be located at NVSL/CVBL entryway at 1800 Dayton Ave, Ames, IA 50010. pœž°~	APVSNVXX - 0017 - 2	11-Oct-01	12-Oct-01	\$23,234	2570
CONNECTING POINT	40-32KW-2-3086-	COMPAQ SERVERS AND ACCESSORIES (QUOTE ATTACHED)	AMFVPWFR - 0009 - 2	27-Jun-02	27-Jun-02	\$18,864	3124
CONTROL CONCEPTS	43-6395-2-4268-	Pathfinder Turnkey Installation - 1 year AS PER ATTACHED QUOTE	APVSWRNC - 0071 - 2	06-Sep-02	12-Sep-02	\$22,495	3140
CORPORATE COACH UNIVERSITY INTERNATIONAL	43-6395-2-2226-	WORKSHOP COVERING "THE COACHING CLINIC FACILITATOR LICENSING PROGRAM TRAINING" APRIL 29, 2002 THROUGH MAY 3, 2002. TRAINING CONDUCTED IN CONFERENCE ROOM AT 67 THOMAS JOHNSON DRIVE, SUITE 2, FREDERICK, MD 21702. HOURS 8:00 A.M.-4:30 P.M. FOR	APOSDSXX - 0052 - 2	12-Apr-02	24-Apr-02	\$20,107	2670
CORPORATE EXPRESS	40-6395-2-1433-	48W X 144L CONF. TABLE TOP, RACETRACK CT-48144 -3G-XXXF	AMFVPBVA - 0001 - 2	21-Nov-01	09-Jan-02	\$10,134	3140

FY2002 Posted Procurements by Vendor Name

VENDOR NAME	PURCHASE ORDER NUMBER	DESCRIPTION	PROCUREMENT REQUEST NUMBER	POSTED DATE	COMPLETED DATE	DOLLAR AMOUNT	BUDGET OBJECT CODE
CORT FURNITURE	43-6395-2-1490-	10 EA 4'X4' USED RETAIL HERMAN MILLER MODULAR SYSTEMS FURNITURE	APPQERAY - 0013 - 2	17-Jan-02	18-Jan-02	\$23,047	3140
CORVEL CORPORATION	43-6395-2-4059-	Contract Services to plan for resolution of Long Term Roll Worker's Compensation (OWCP) cases as per statement of work	AMPOHQXX - 0022 - 2	23-Aug-02	04-Sep-02	\$24,200	2510
COULTER AVIATION	43-6395-2-0237-	RENTAL OF INSULATED HANGAR SPACE, FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002 FOR AGENCY -OWNED AIRCRAFT. ELECTRICITY TO BE PROVIDED BY VENDOR; HANGAR IS INSULATED; LOCKING BI-FOLD DOOR, APPROX 70' X 80' X 18' HANGAR T&	APWSRWLW - 0001 - 2	21-Aug-01	02-Sep-01	\$17,925	2340
COWCO INC	43-6395-2-2486-	ANIMAL HOLDING CORRAL CONSISTING OF: 14 EACH 8' Corral Panel @ \$109.00ea = \$1526.00; 14 EACH 10' CORRAL PANEL @ \$117.00ea = \$1638.00; 4 EACH "A" ALLEY HOLDING FRAME @ 89.00ea = \$356.00; 1 EA 4' walk thru Gate @ \$200.00ea = \$200.00	APVSEREL - 0017 - 2	09-May-02	13-May-02	\$23,763	2670
CRB LABORATORIES	43-6395-2-2426-	ESTABLISH PURCHASE ORDER FOR DEVELOPMENT OF ASSAY SEE ATTACHED SPECS	APPQPMZ1 - 0039 - 2	02-May-02	08-May-02	\$13,900	2542
CRYSTAL CITY COURT YARD BY MARRIOTT #11	43-6395-2-2345-	SLEEPIN ROOMS FOR 20 PEOPLE COMMENCING MAY 5, 2002 THRU MAY 11, 2002 @ \$150 OER NIGHT	FGOAXXXX - 0002 - 2	18-Apr-02	01-May-02	\$19,200	2670
CSP OUTDOORS	43-6395-2-3665-	KESTREL 3000 POCKET WEATHER METER	APACXXXX - 0016 - 2	05-Aug-02	12-Aug-02	\$14,075	2670
CUB CRAFTERS	40-VISA-2-3812-	FACTORY NEW 0320 B2B 160 HP ENGINE (FOR AIRCRAFT N751) SHIP TO: BRAD NEILL, 915-655-6101, UDSDA, APHIS,WS 33 E. TWOHIG - FEDERAL BLDG. ROOM 313 - SAN ANGELO, TX 76903	APWSWRCO - 0056 - 2	19-Aug-02	21-Aug-02	\$23,337	3100

FY2002 Posted Procurements by Vendor Name

VENDOR NAME	PURCHASE ORDER NUMBER	DESCRIPTION	PROCUREMENT REQUEST NUMBER	POSTED DATE	COMPLETED DATE	DOLLAR AMOUNT	BUDGET OBJECT CODE
DAILY NEWS	40-VISA-2-3215-	ADVERTISEMENT FOR ALB COOPERATIVE ERADICATION PROJECT, JULY 17, 24, 31, AUG. 07, 2002. EVERY WEDNESDAY, 1/4 page (4 5/8" wide x 6 1/2" high.)	APLPPAXX - 0053 - 2	02-Jul-02	08-Jul-02	\$15,680	2660
DALLAS AVIONICS	43-6395-2-4039-	AIRBORNE DIGITAL VHF FM RADIO MODEL TDFM-136	APWSWRCO - 0052 - 2	13-Aug-02	04-Sep-02	\$10,215	3143
DANIEL WISNIESKI	43-6395-2-0619-	RENEW JANITORIAL SERVICES FOR THE PERIOD BEGINNING OCTOBER 1, 2000 THROUGH SEPTEMBER 30, 2001. TIME AND A HALF FOR WORKING ON U.S. HOLIDAYS. PRICE IS IN ACCORDANCE WITH WRITTEN QUOTE DATED 9/20/01: \$110.00/CLEANING WHEN CATTLE HAVE BEEN Ix4œœ~	APVSERY2 - 0001 - 2	11-Oct-01	11-Oct-01	\$12,650	2533
DARREL DUDDEN	40-VISA-2-1150-	ENCLOSED IS CHECK # 1631 FOR CWD INDEMNITY PAYMENT	APVSWRLW - 0012 - 2	30-Nov-01	03-Dec-01	\$10,500	4220
DATA CABLING SERVICE, INC.	40-32KW-2-2803-	balance due on invoice 28526, P.O. 43-32KW-1-C1644, installation 50 pair cable from support bldg. to training building	APVSNVXX - 0053 - 2	06-Feb-02	05-Jun-02	\$14,462	2310
DATANET	43-6395-2-1403-	DATA AND TELEPHONE CABLING FOR RENOVATION PROJECT AS PER QUTOE 10922 DATED 12/20/2001	APMRBCS - 0024 - 2	21-Dec-01	02-Jan-02	\$24,967	2538
DATRON WORLD, INC	43-6395-2-3921-	DATRON P-25 Guardian Trunk-Mounted Mobile Radio (110 Watts) Part No. G25RPV110	APVSWRLW - 0023 - 2	26-Aug-02	28-Aug-02	\$20,392	3100
DELTA SKY	40-VISA-2-1298-	ADVERTISEMENT OF "FOOT-AND-MOUTH DISEASE" THEME PUBLISHED IN THE FEBRUARY 2002 ISSUE IN- FLIGHT MAGAZINE OF DELTA. 1/3 PAGE - 4 5/8" X 4 7/ 8" - VENDOR WILL CONBERT ARTWORK/FILM. CONTRACT ATTACHED - VENDOR NEEDS INSERTION ORDER NLT 12/14/01. □	APLPPAXX - 0006 - 2	07-Dec-01	18-Dec-01	\$18,488	2500

FY2002 Posted Procurements by Vendor Name

VENDOR NAME	PURCHASE ORDER NUMBER	DESCRIPTION	PROCUREMENT REQUEST NUMBER	POSTED DATE	COMPLETED DATE	DOLLAR AMOUNT	BUDGET OBJECT CODE
DENNHARDT AND ASSOCIATES	43-6395-2-2052-	TEMPORARY CLERICAL TO START ON APRIL 3, 2002, TO WORK ON THE STAR PROJECT AS PER FAXED STATEMENT OF WORK. REPORT TO JEANNE FLEMING ON THE 5TH FLOOR. WORK WILL BE 3-5 DAYS A WEEK 8 HOURS A DAY AT A BILL RATE OF \$22.40 AN HOUR. NO PAID HOLIDAY	APMRMBXX - 0082 - 2	08-Mar-02	28-Mar-02	\$21,504	2670
DENNHARDT AND ASSOCIATES	43-6395-2-2631-	PROVIDE CLERICAL POSITION (OA), STARTING MAY 28, 2002, DUTIES TO INCLUDE: Update and enter new records to the Security Entry and Tracking Systems (SETS) database, Review security clearance forms for conformance to regulatory requirements. R	APMRMBXX - 0135 - 2	01-May-02	21-May-02	\$13,440	2570
DENNHARDT AND ASSOCIATES	43-6395-2-3821-	TEMPORARY CLERICAL TO START ON AUGUST 26, 2002, TO WORK ON THE STAR PROJECT PER FAXED STATEMENT OF WORK. REPORT TO JEANNE FLEMING ON THE 5TH FLOOR. WORK WILL BE 5 DAYS A WEEK 8 HOURS A DAY FOR APPROXIMATELY 6 MONTHS - AT THE BILL RATE OF 2	APMRMBXX - 0436 - 2	16-Aug-02	22-Aug-02	\$24,576	2670
DENNHARDT AND ASSOCIATES	43-6395-2-3836-	Provide Clerical Position (OA), Starting August 26, 2002, Duties include: Update and enter new records to the Security Entry and Tracking Systems (SETS) database. Review security Clearance forms for conformance to regulatory requirements. R	APMRMBXX - 0448 - 2	21-Aug-02	23-Aug-02	\$23,040	2500
DEPARTMENT OF VETERANS AFFAIRS	40-VISA-2-1498-	PROVIDE COPIER EQUIPMENT, SUPPLIES, MAINTENANCE, CONTRACT ADMINISTRATION, CUSTOMER SERVICE AND PAYMENT/BILLING SERVICES PER THE CASU COST-PER-COPY CONTRACT TO AGENCIES PARTICIPATING IN THE MINNESOTA CASU, VA AGREEMENT # IGA V618(90) S-20028. M	APMRMBXX - 0067 - 2	22-Jan-02	24-Jan-02	\$24,449	2530
DESKS INCORPORATED	40-VISA-2-4084-	RECEPTION STATION COMPLETE SYSTEM FURNITURE	APVSWRUT - 0006 - 2	29-Aug-02	05-Sep-02	\$10,589	3112
DESKS & FURNISHINGS	43-6395-2-4784-	OFFICE FURNITURE (ROUND TABLE TOP 42" HIGH, CYLINDER BASE-18" DIAMETER, 180 DEGREE CORNER MOULDING 73" HIGH, 90 DEGREE CORNER MOULDING 73" HIGH, PANEL END MOULDING 73" HIGH , ACOUST PANEL W/RCWY AT BASE 24X73, ACOUST PANEL W/ RCWY AT BASE 36" X 73")	APMRHRXX - 0005 - 2	16-Sep-02	26-Sep-02	\$18,185	3140
DGS GROUP, LLC	40-6395-2-4674-	Desk U-Shaped, Bin, Pedestal BBF, Pencil Drawer, Five drawer Lateral File 30" Wide and chair Price per attached plan drawing	APVSERWI - 0034 - 2	12-Sep-02	24-Sep-02	\$18,586	3140

**FY2002 Posted Procurements
by Vendor Name**

VENDOR NAME	PURCHASE ORDER NUMBER	DESCRIPTION	PROCUREMENT REQUEST NUMBER	POSTED DATE	COMPLETED DATE	DOLLAR AMOUNT	BUDGET OBJECT CODE
DGS GROUP, LLC	40-6395-2-0963-	Office Furniture consisting of 3ea Hutches 72"x15"x43" (2) Double door storage cabinets above. 3ea Task Lights 48" 3ea Tackboards 3ea Lateral files, free standing 8ea Bookcases 36"x15"x72" with (4) adjustable shelves 2ea Office table 36" pedi6AœŁ°~	APVSEREL - 0004 - 2	19-Oct-01	06-Nov-01	\$14,136	2670
DGS GROUP, LLC	43-6395-2-4592-	one lot of refurbished furniture consisting of : 8ea wainscot with classic muntins 24"x80",4ea wainscot with classic muntins 36"x80" 4ea 30" wall track 1ea 42" wall mount 2ea 60" flipper doors 2ea 36" flipper unit, 1ea 54" flipper unit, 1ea 5□FœŁ°~	APVSEREL - 0015 - 2	10-Apr-02	21-Sep-02	\$18,442	3140
DIRTCHEAP DRIVESOUR	40-6395-2-4472-	STT220000T-X 10-20 GIG TR5 Tape Drive	APWSOSMI - 0004 - 2	05-Sep-02	18-Sep-02	\$17,153	3140
DOCUMENT IMAGING	43-6395-2-3365-	SCANNING PROJECT - PROVIDE DOCUMENT SCANNING SERVICES FOR WESTERN REGION REGIONAL OFFICE'S PROGRAM RECORDS.	APACXXXX - 0010 - 2	18-Jul-02	23-Jul-02	\$23,925	2570
DOYLE TEMPORARY SERVICE	40-6395-2-4663-	PRIVATE SECTOR TEMPORARY SERVICES ESTIMATED COST OF CONTRACT: (16.50 PER HR. x 8= \$132.00 EACH DAY, FOR 120 DAYS)	APPQHQPm - 0017 - 2	16-Sep-02	24-Sep-02	\$15,840	2570
DOYLE TEMPORARY SERVICE	43-6395-2-1631-	TEMPORARY CLERICAL SERVICE FOR 120 DAYS BEGINNING ON FEBRUARY 4, 2002 THROUGH JULY 6, 2002 OR 120 DAYS @\$16.50 PER HOUR X 8 HOURS = \$132.00/DAY	APPQHQXX - 0015 - 2	28-Jan-02	06-May-02	\$15,840	2570
DOYLE TEMPORARY SERVICE	43-6395-2-3190-	PROVIDE ONE (1) TEMPORARY CLERK FOR THE BEGINNING PERIOD JULY 8, 2002 THROUGH DECEMBER 20, 2002 OR 120 DAYS,@ \$20.90 PER HOUR X8 HOURS = \$167.20/DAY.	APPQER60A - 0016 - 2	21-Jun-02	05-Jul-02	\$20,064	2570
DR H RAY GAMBLE	43-6395-2-0455-	THIS IS A CONTINUATION OF THE ADVISORY AND ASSISTANCE, 43-6395-1-2147, FOR THE TECHNICAL SUPPORT AND CONSULTING SERVICES FOR THE TRAINING OF ANALYSTS AND PROVIDING A CHECK SAMPLE PROGRAM FOR TRICHINAE ANALYST AND LAB CERTIFICATION FOR TRICHIN□	AMSDHQXX - 0003 - 2	18-Sep-01	29-Sep-01	\$11,450	2570

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VENDOR NAME	PURCHASE ORDER NUMBER	DESCRIPTION	PROCUREMENT REQUEST NUMBER	POSTED DATE	COMPLETED DATE	DOLLAR AMOUNT	BUDGET OBJECT CODE
DR LARRY R BEAUCHAT	43-6395-2-2182-	PROVIDE CONSULTATION SERVICES PERTAINING TO THE MICROBIOLOGICAL DATA PROGRAM (MDP) AS PER THE ATTACHED STATEMENT OF WORK FOR THE PERIOD BEGINNING APRIL 15, 2002 THROUGH APRIL 15, 2003	AMSDHQXX - 0011 - 2	12-Apr-02	12-Apr-02	\$13,632	2570
DR RON NOYES	43-6395-2-1732-	PROVIDE EVALUATION OF GRAIN ROASTER FOR THE KARNAL BUNT PROGRAM AS PER STATEMENT OF WORK	APPQER60A - 0010 - 2	15-Feb-02	19-Feb-02	\$12,050	2510
DREW ELECTRIC CO., INC.	40-6395-2-2839-	WIRE TWIN SCREW EXTRUDER BY PROVIDING LABOR AND MATERIAL FOR A 200 AMP, 3 PHASE 120/ 208 VOLT POWER LINE TO EXISTING SWITCHGEAR AND THE INTERCONNECTING WIRING FROM CONTROL PANEL TO EXTRUDER	APPQPMMA - 0023 - 2	04-Jun-02	07-Jun-02	\$14,450	2532
DUBOIS MERCANTILE	40-VISA-2-3145-	ENCLOSED IS CHECK # 1719 FOR \$12,000.00 FOR TWO (2) 2002 ARCTIC CAT 600 EF SNOWMOBILES W/ COVERS	APWSWRWY - 0022 - 2	01-Jul-02	02-Jul-02	\$12,000	3100
DUBOIS MERCANTILE	40-VISA-2-4373-	ARCTIC CAT MTN CAT 600 SNOWMOBILE	APWSWRWY - 0027 - 2	26-Aug-02	15-Sep-02	\$18,350	2670
DWYER INSTRUMENTS INC	43-6395-2-3538-	SERIES 616 WITH DIFFERENTIAL PRESSURE TRANSMITTER, MODEL 616W-0-LCD, 0 TO 1 INCH	AMFVPWFR - 0017 - 2	02-Aug-02	24-Sep-02	\$15,785	3122
EAGLE TECHNOLOGY CONSULTANTS	43-32KW-2-2624-	Technical Lead/Consultant- Developer (\$130), Technical Lead/Consultant - Infrastructure (\$130), Project Manager (\$135), ODC Travel and other support tools., TYPE OF CONTRACT: LEVEL OF EFFORT/LABOR HOUR BASIS NTE.	APVSERAVIER - 0113 - 2	21-May-02	21-May-02	\$25,000	3140
EAGLE WINGS INC	43-6395-2-0710-	REPAIRS TO PIPER SUPER CUB, PA-18, SN#18-8309007 N91260	APWSWRCO - 0003 - 2	12-Oct-01	18-Oct-01	\$15,000	3130

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VENDOR NAME	PURCHASE ORDER NUMBER	DESCRIPTION	PROCUREMENT REQUEST NUMBER	POSTED DATE	COMPLETED DATE	DOLLAR AMOUNT	BUDGET OBJECT CODE
ECS	43-6395-2-4400-	DUPLICATION OF CD ROM, ARTWORK, AND PLASTIC JEWEL CASE INSERT SEE ATTACHED FOR DISTRIBUTION	AMFVPBXX - 0043 - 2	12-Sep-02	16-Sep-02	\$13,330	3140
EG&G TECHNICAL SERVICES	43-6395-2-2220-	Cost for storage, auctions, miscellaneous expenses, for CITES materials seized by Plant Protection and Quarantine	APPQHQP1 - 0011 - 2	15-Mar-02	17-Apr-02	\$15,000	2570
ELAN INC.	40-6395-2-0302-	METHYL EUGENOL - 10 LB CONTAINERS	APPQHQDE - 0003 - 2	14-Aug-01	08-Sep-01	\$16,644	2629
ELECTRONIC ENGINEERING	43-6395-2-0425-	Combine all cell phones and service, eliminating the renewal of p.o.43-6395-1-0692, 43-6395-1-0189, 43-6395-1-0258. Extremely poor history of service from Voicestream. LG510 digital phone	APVSNVXX - 0014 - 2	28-Sep-01	28-Sep-01	\$16,698	2328
EMBASSY SQUARE SUITES	43-6395-2-1347-	LODGING: SESSION 1. Arrive Feb 11; Depart Feb 15. 4 nights x 10 rooms x \$119 per diem SESSION 2. Arrive Feb 24; Depart Mar 1. 5 nights x 10 rooms x \$119 per diem Room list to be provided, subject to cancel for unassigned rooms, master bill	APODAMTI - 0005 - 2	19-Dec-01	20-Dec-01	\$12,710	2575
EMC CORPORATION	43-32KW-2-2060-01	617695 - Hardware/Software Maintenance	PSOAIRXX - 0008 - 2	30-May-02	30-May-02	\$13,300	2568
EMC CORPORATION	43-32KW-2-2060-01	617695 - Hardware/Software Maintenance	PSOAIRXX - 0009 - 2	30-May-02	30-May-02	\$13,300	2568
EMC CORPORATION	43-32KW-2-2060-02	617695 - Hardware/Software Maintenance	PSOAIRXX - 0010 - 2	31-May-02	31-May-02	\$13,300	2568

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VENDOR NAME	PURCHASE ORDER NUMBER	DESCRIPTION	PROCUREMENT REQUEST NUMBER	POSTED DATE	COMPLETED DATE	DOLLAR AMOUNT	BUDGET OBJECT CODE
EMC CORPORATION	43-32KW-2-2060-02	617695 - Hardware/Software Maintenance	PSOAIRXX - 0011 - 2	31-May-02	31-May-02	\$13,300	2568
ENTERPRISE RENT-A-CAR	43-6395-2-2980-	COMMERCIAL VEHICLE RENTALS MONTHLY: SUV'S	APPQWR27 - 0008 - 2	17-Jun-02	18-Jun-02	\$14,325	2570
ENTERPRISE RENT-A-CAR	43-9147-2-0517-	RENTAL OF THREE (3) SEDANS FOR THE PERIOD OF 10/3/2001 TO 9/30/2002. PRICING AND TERMS ARE AS FOLLOWS" \$619.00 PER MONTH TIMES 3 VEHICLES EQUALS \$1857.00 UNLIMITED MILES PER VEHICLE PER YEAR USDA WILL PROVIDE FEDERAL PLATES AND IS SELF I□	APPQWRSP - 0005 - 2	02-Oct-01	03-Oct-01	\$22,784	2163
ENTERPRISE RENT A CAR	43-6395-2-2258-	12 VEHICLES \$720.00/MO/VEHICLE 2000 MILES WITH ADDITIONAL .20/PER MILE OVERAGE	APPQWRKX - 0001 - 2	16-Apr-02	23-Apr-02	\$17,280	2670
ENTERPRIZE RENTAL CAR	43-6395-2-1652-	RENTAL OF FOUR (4) DODGE CARAVANS FOR THREE MONTHS BEGINNING FEBRUARY 25, 2002 THROUGH MAY 2002. (ASIAN LONGHORNED BEETLE EMERGENCY PROGRAM) PRICE IS IN ACCORDANCE WITH QUOTE FORM JAIME ON 2/08/2002	APPQERIL - 0007 - 2	08-Feb-02	08-Feb-02	\$11,269	2161
EPSON AMERICA, INC.	40-6395-2-3345-	Epson Powerlite 71c	AMFVPEXX1 - 0029 - 2	19-Jul-02	19-Jul-02	\$13,515	2670
ETHICS RESOURCE CENTER	43-6395-2-2766-	CONDUCT AN ORGANIZATIONAL ETHICS ASSESSMENT OF THE AGRICULTURAL MARKETING SERVICE AS PER ATTACHED STATEMENT OF WORK.	AMERXXXX - 0058 - 2	28-May-02	03-Jun-02	\$23,800	2570
EXECUTIVE BUSINESS MACHINES, INC.	40-32KW-2-2411-	GATEWAY SOLO 5350 XL--Please see attached description.	AMFVFAXX - 0145 - 2	08-May-02	08-May-02	\$22,104	3140

FY2002 Posted Procurements by Vendor Name

VENDOR NAME	PURCHASE ORDER NUMBER	DESCRIPTION	PROCUREMENT REQUEST NUMBER	POSTED DATE	COMPLETED DATE	DOLLAR AMOUNT	BUDGET OBJECT CODE
EXECUTIVE BUSINESS MACHINES, INC.	40-32KW-2-2485-	867281X Netfinity X series 300 1GHz, 256MB Ram SCSI Rack Mount, MRG Part# 867281X	APMRITXX - 0047 - 2	24-Apr-02	14-May-02	\$24,556	3100
EXECUTIVE COACHING AND CONSULTING ASSOC.	40-6395-2-4694-	EXECUTIVE COACHING FOR DR. JOHN CLIFFORD	APOPSD03 - 0069 - 2	17-Sep-02	24-Sep-02	\$10,250	2523
EXECUTIVE PROTECTION SERVICE	43-6395-2-3120-	Armed Security Guard Services from 5:30 pm to 5:30 am Monday -Friday and 24 hours a day on Saturday and Sunday beginning 06/29/2002 through 9/30/2002 totaling 13 .5 weeks. Price includes cost of a cell phone for the guards to call in every ho□ōœŁ~	APPQERNM - 0045 - 2	26-Jun-02	28-Jun-02	\$13,559	2540
EXECUTIVE STAFFING GROUP	43-6395-2-1816-	PROVIDE ONE (1) TEMPORARY GENERAL CLERK @ \$18.60 PER HOUR FOR THE PERIOD BEGINNING 03/04/ 2002 FOR 132 DAYS.	APVSERXX - 0009 - 2	25-Feb-02	01-Mar-02	\$19,642	2570
E. H. ENGELMEIER ROOFING AND SHEET METAL CO., INC.	43-6395-2-3636-	REMOVE EXISTING ROOFING AND HAUL TO DUMP (B) INSTALL A GAF SPECIFICATION 1-1-1 MGP ROOF SYSTEM INCLUDING (1) REPLACE WHERE NEEDED A 2" ISO INSULATION 2- ALL ISO INSULATION TO BE SECURED 1-90 TO STEEL DECK 3- REPLACE WHERE NEEDED A 1/2" RECOVERō œŁ~	APPQER27B - 0026 - 2	24-Jul-02	08-Aug-02	\$15,250	2500
FAES/NIH	43-6395-2-2505-	PROVIDE LECTURE FOR UP TO 50 PERSONS ON THE METHODS USED TO IDENTIFY FOODS THAT HAVE BEEN MODIFIED AND THE QUALITY CONTROL AND ASSURANCE ELEMENTS NEEDED FOR A LABORATORY PROVIDING THIS SERVICE.	AMSDHQXX - 0012 - 2	09-May-02	14-May-02	\$22,500	2523
FARMERS INCORPORATED	43-6395-2-2760-	GUN SAFE 7240 LT-F ITEM #120816	APWSERMS - 0006 - 2	23-May-02	03-Jun-02	\$20,000	3100
FEDERAL CARTRIDGE	40-6395-2-3522-	SHOT GUN SHELLS, 12 G. 2 3/4" MAGNUM, P 156 BB	APWSWRMT - 0012 - 2	09-Jul-02	01-Aug-02	\$15,115	2670

FY2002 Posted Procurements by Vendor Name

VENDOR NAME	PURCHASE ORDER NUMBER	DESCRIPTION	PROCUREMENT REQUEST NUMBER	POSTED DATE	COMPLETED DATE	DOLLAR AMOUNT	BUDGET OBJECT CODE
FEDERAL CARTRIDGE COMPANY	40-6395-2-4237-	#W149-F 3" Magnum, F Steel Shot. Shipped to address 1. Caldwell, ID (see attached)	APWSWRID - 0020 - 2	06-Sep-02	11-Sep-02	\$13,595	2670
FEDERAL INDUSTRIES CORPORATION	40-6395-2-4228-	CORRUGATED FIBERBOARD, SINGLE WALL 200 TONGUE & SLOT CLOSURE. TENSILE STRENGTH OF 85 LBS. PACKED IN BUNDLES OF 100. SIZE: 6 3/4 x 3 1/2 x 4 3/4. WHSE STOCK #Z888-00-000-0061 VENDOR: DO NOT STACK PALLETS HIGHER THAN 52" FROM THE	APVSRMWH - 0238 - 2	10-Sep-02	10-Sep-02	\$19,180	2670
FEI CORPORATION	43-6395-2-0117-	RENEW MAINTENANCE AGREEMENT ON MACM10-CM-10 PLUS SOFTWARE UPGRADE FOR THE PERIOD BEGINNING 10/01/01 THROUGH 9/30/02 SERIAL # DB846, STND 01 Standard contract 5x8x48 CUSTOMER # 616998 Quote 83988 Semi-annual billing fee \$150.00	APVSNVXX - 0003 - 2	19-Jul-01	22-Aug-01	\$14,592	2532
FISHER SCIENTIFIC	40-6395-2-4484-	16-107-168, LABCONCO CLEAN BENCH	APPQHQFM - 0031 - 2	12-Sep-02	18-Sep-02	\$17,360	2670
FISHER SCIENTIFIC	40-6395-2-4600-	05-400-200, EPPENDORF THERMOMIXER W/BLOCK FOR 1.5 ML TUBES	APPQHQFM - 0028 - 2	11-Sep-02	21-Sep-02	\$10,387	3122
FISHER SCIENTIFIC	43-6395-2-4416-	SUPPLIES TO STOCK NEW LABORATORY AS PER QUOTE #2253-1708-12	AMLSXXXX - 0054 - 2	19-Aug-02	17-Sep-02	\$17,200	2670
FISHER SCIENTIFIC	43-6395-2-4661-	Hey Media with Mycobactin Cat. No. 222233 as per quote # 2266-1358-03	APVSERWI - 0024 - 2	03-Sep-02	23-Sep-02	\$17,424	2670
FISHER SCIENTIFIC	43-6395-2-4758-	HERROLDS AGAR MYCOJ ITEM B222233. MEDIA TO COME FROM TWO LOTS	APVSERPA - 0021 - 2	20-Sep-02	25-Sep-02	\$14,785	2629

FY2002 Posted Procurements by Vendor Name

VENDOR NAME	PURCHASE ORDER NUMBER	DESCRIPTION	PROCUREMENT REQUEST NUMBER	POSTED DATE	COMPLETED DATE	DOLLAR AMOUNT	BUDGET OBJECT CODE
FISHER SCIENTIFIC COMPANY LLC	43-6395-2-4248-	LAB ITEMS AS PER QUOTE 2228-1353-08; ACCOUNT # 935394-003	APWSERGV - 0010 - 2	09-Sep-02	11-Sep-02	\$18,172	3140
FLEX-PAK	40-6395-2-2030-	BAG, POLY SLAUGHTER, 8" X 7 1/2", NSN: Z888-00-000-0540, PACKED: 1000/CS.	APVSRMWH - 0127 - 2	26-Mar-02	27-Mar-02	\$18,312	2670
FLEX-PAK	40-6395-2-3716-	CLEAR PLASTIC SLAUGHTER BAGS. 2 ML. SIZE: 8 x 7 1/2. WHSE STOCK NUMBER Z888-00-000-0540. (1000 BAGS PER CASE: 10 PKGS/100)	APVSRMWH - 0223 - 2	14-Aug-02	15-Aug-02	\$19,215	2670
FLIGHT SUITS	40-6395-2-4736-	CHIPPEWA TEST PILOT BOOTS, SMOOTH SOLE (ITEM 7401)	APWSWRCO - 0061 - 2	19-Sep-02	25-Sep-02	\$13,083	2670
FLOWER CITY NURSERIES	43-6395-2-1362-	TREES IN SUPPORT OF AN ONGOING RESEARCH PROJECT INVOLVING THE ASIAN LONGHORNED BEETLE.	APPQPMMA - 0010 - 2	19-Dec-01	26-Dec-01	\$22,550	2670
FOAM EXPERTS ROOFING INC.	43-6395-2-4077-	INSTALLATION OF FOAM ROOFING	APPQPMMAZ1 - 0045 - 2	22-Aug-02	05-Sep-02	\$12,348	2500
FOLKENS BROS., INC	40-VISA-2-3516-	ENCLOSED IS CHECK # 1742 FOR \$11494.05 FOR SHIPPING OF SCRAPIE SHEEP FROM LOCATIONS IN NORTH DAKOTA TO STRAUBE PACK , ROWENA, TX	APVSWRBI - 0008 - 2	31-Jul-02	01-Aug-02	\$11,494	2222
FUSION MICROSYSTEMS LLC	40-VISA-2-3993-	EPSON POWERLITE 730C LCD PROJECTOR; ITEM NO. V11056020	APPQWR11 - 0037 - 2	30-Aug-02	31-Aug-02	\$11,130	3140

FY2002 Posted Procurements by Vendor Name

VENDOR NAME	PURCHASE ORDER NUMBER	DESCRIPTION	PROCUREMENT REQUEST NUMBER	POSTED DATE	COMPLETED DATE	DOLLAR AMOUNT	BUDGET OBJECT CODE
FUSION MICROSYSTEMS LLC	40-VISA-2-3995-	SHARP 156 COPIER	APPQWRHO1 - 0004 - 2	28-Aug-02	31-Aug-02	\$12,997	3141
FUSION MICROSYSTEMS LLC	40-VISA-2-4126-	Part# 86861RX xSeries 360 Rack Mount 1.4MHz Xeon, 1024MB RAM	APMRITXX - 0152 - 2	06-Sep-02	07-Sep-02	\$12,537	3173
FUSION MICROSYSTEMS LLC	40-VISA-2-4146-	TA 229, COMPAQ PROLIANT DL380R SERVER AND ITEMS AS LISTED ON AMSDRBVA-0202	AMERXXXX - 0081 - 2	06-Sep-02	07-Sep-02	\$13,086	3124
FUSION MICROSYSTEMS LLC	40-VISA-2-4146-	TA 229, COMPAQ PROLIANT DL380R SERVER AND ITEMS AS LISTED ON AMSDRBVA-0202	AMERXXXX - 0081 - 2	06-Sep-02	07-Sep-02	\$13,086	3124
GARRETT HONDA POLARIS	40-VISA-2-2131-	HONDA TRX 450FM24-WHEEL DRIVE ATV WITH THE FOLLOWING OPTIONS: FLOORBOARDS - (2)\$90.99; BRUSH GUARDS (2)\$54.99; TIRE PLUG KITS (2)\$2.99; AND (2) PUMP KITS (2) \$12.99.	APPQWR88 - 0001 - 2	25-Mar-02	08-Apr-02	\$11,368	3130
GARY BOXBERGER	40-VISA-2-1116-	ENCLOSED IS CHECK # 1622 FOR \$17500.00 FOR CWD INDEMNITY PAYMENT	APVSWRLW - 0006 - 2	28-Nov-01	29-Nov-01	\$17,500	4220
GC MICRO CORP.	40-VISA-2-1239-	OPTIPLEX GX240 SMALL MINITOWER P4, 1.5GHZ, 256K CACHE INTEGRATED NIC AND SOUND AS PER ATTACHED QUOTE FROM KRISH SINGH	AMLSODXX - 0001 - 2	27-Nov-01	12-Dec-01	\$11,934	3100
GEMPLERS, INC	43-6395-2-3768-	45 GALLON PESTICIDE (CHEMICAL) STORAGE CABINETS SEE SPECS AND DISTRIBUTION LISTS ATTACHED. PLEASE VIEW ON THE TX DISTRIBUTION LIST.	APWSWRCO - 0055 - 2	15-Aug-02	19-Aug-02	\$24,050	2670

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GEORGE W. ALLEN CO.	40-VISA-2-3731-	Right Ped. Desk 72X30X29 - Stock # ISTRM3048ARH	AMERXXXX - 0078 - 2	17-Jul-02	16-Aug-02	\$10,367	3110
GEORGE W. ALLEN CO.	43-6395-2-4846-	FURNITURE AS PER ATTACHED QUOTE DATED 08-29-02 BY BRIAN HODGE	APVSHQOD - 0008 - 2	05-Sep-02	30-Sep-02	\$15,590	3112
GLENROCK YAMAHA	40-6395-2-3113-	2002 ARCTIC CAT 4X4, 500CC/AUTO TRANSMISSIONS	APWSWRWY - 0019 - 2	27-Jun-02	28-Jun-02	\$12,340	3100
GLOBAL TECHNOLOGY RESOURCES, INC	40-32KW-2-2774-	Cisco IP/TV 3412 Control Server Product Number IPTV-3412-CTRL IPTV Software 3.2 Product Number IPTV-SW-3.2 Power Cord, 110V Product Number CAB-AC	APMRBSRCPKO - 0058 - 2	04-Jun-02	04-Jun-02	\$16,740	3140
GLOBAL TECHNOLOGY RESOURCES, INC	43-6395-2-4439-	CISCO3662-AC -- Dual 10/100 Cisco 3660 6-slot modular router wi IP SW	APPQERPA - 0020 - 2	05-Sep-02	17-Sep-02	\$21,349	2630
GLOBAL TECHNOLOGY RESOURCES, INC	43-6395-2-4446-	CISCO3662-AC -- Dual 10/100 Cisco 3660 6-slot modular router-AC WITH IP SW	APPQERPA - 0021 - 2	05-Sep-02	17-Sep-02	\$15,746	2630
GLOBAL TECHNOLOGY RESOURCES, INC	43-6395-2-4448-	CISCO3662-AC -- Dual 10/100 Cisco 3660 6-slot modular router wi IP SW	APPQERPA - 0022 - 2	05-Sep-02	17-Sep-02	\$20,391	2630
GLOBAL TECHNOLOGY RESOURCES, INC	43-6395-2-4450-	CISCO3620 -- 2 slot modular router with IP software	APPQERPA - 0023 - 2	05-Sep-02	17-Sep-02	\$11,658	2630

FY2002 Posted Procurements by Vendor Name

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GMR	43-6395-2-4303-	BRIO SOFTWARE FOR BROADCAST SERVER. (SOFTWARE WILL BE USED TO RUN REPORTS AND SEND THESE REPORTS TO FIELD OFFICES WHICH HAVE LIMITED ACCESS TO THE FEDERAL DATA WAREHOUSE	APMRBADO2 - 0004 - 2	05-Sep-02	13-Sep-02	\$15,555	3152
GOODWIN-COLE	43-6395-2-1093-	COMPLETE SET OF LARVAL SCREENS FOR MONORAILS PER SPECIFICATIONS OF LAST CONTRACT MERCHANDISE. (A SAMPLE WILL BE SENT TO ENSURE MATCH WITH OTHER SCREENS).	APPQWR17 - 0017 - 2	21-Nov-01	26-Nov-01	\$23,640	2670
GOVERNMENT TECHNOLOGY INC	40-VISA-2-1172-	32KR - GR170K VAIO NB P3/1GHZ-256MB, 20 GB DVD- CDRW S2K GTSI PART #2960-1084563	AMLSODXX - 0002 - 2	27-Nov-01	05-Dec-01	\$17,298	3100
GOVERNMENT TELECOMMUNICATIONS INC	43-6395-2-1624-	MICS 0X32 W/PWR SPLY	APPQEREZ - 0004 - 2	07-Jan-02	06-Feb-02	\$18,997	3118
GPE, INC.	40-6395-2-4115-	25 KVA New Airman Generator 3 Phase. --includes delivery and one year warranty for parts and labor.	APPQWRGU - 0002 - 2	29-Aug-02	06-Sep-02	\$11,500	3120
GRAINGER	40-6395-2-2339-	5AJ20 TYVEK COVERALLS SIZE: MEDIUM 25/CASE	APVSERAVIER - 0033 - 2	30-Apr-02	30-Apr-02	\$14,180	2670
GREEN TOP SPORTING GOODS	40-VISA-2-2393-	Bridger Plus Fire Resistant Gun safe, Black, 14 Easy out Plus BP30F code 16036-61111	APWSERVA - 0014 - 2	06-May-02	07-May-02	\$13,800	2690
GREGTAGMACBETH	43-6395-2-2629-	Canned Tomatoes	AMFVPEXX1 - 0009 - 2	29-Apr-02	21-May-02	\$14,040	2670

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GTSI CORPORATION	40-32KW-2-2858-	403-1068559 Veritas Software AO1694B-200000 Newbackup Datacenter Unix Client License V3.4	APMRITXX - 0067 - 2	22-May-02	10-Jun-02	\$14,500	3100
GUAM PACIFIC ENTERPRISES, INC.	43-6395-2-1052-	Chicken Feed. 130-50lb bags/Mo. @ \$13.50/bag for the period of 10/01/01 through 09/30/02.	APWSWRHN - 0020 - 2	09-Nov-01	19-Nov-01	\$21,060	2670
HART SCIENTIFIC	40-6395-2-4785-	9105 Portable, High Accuracy Dry Well Temperature Calibrator with controlling windows software (0.05 C accuracy)	APPQPMED - 0005 - 2	11-Sep-02	26-Sep-02	\$12,329	3110
HASCO TAG COMPANY	40-6395-2-0834-	SILVER CATTLE EAR I/D TAG, SEE ATTACHMENT	APVSRMWH - 0016 - 2	26-Oct-01	26-Oct-01	\$20,790	2670
HASCO TAG COMPANY	40-6395-2-0905-	CATTLE I/D EAR TAGS, SEE ATTACHED	APVSRMWH - 0023 - 2	01-Nov-01	01-Nov-01	\$10,985	2670
HAWKINS & POWERS AVIATION	45-6395-2-1736-	ESTABLISH A BLANKET PURCHASE ORDER TO USE VENDOR AIRCRAFT AND PILOT AS NEEDED	APWSWRMT - 0003 - 2	11-Feb-02	19-Feb-02	\$17,000	2541
HELICOPTER CAPTURE SERVICE	40-6395-2-0636-	PROVIDE SERVICES TO CAPTURE FIFTEEN (15) BISON IN THE YELLOWSTONE NATIONAL PARK	APVSWRNC - 0007 - 2	11-Oct-01	12-Oct-01	\$12,000	2570
HELICOPTER SPECIALISTS, INC.	40-6395-2-0815-	AERO FILTER FOR MD-369D (N8617F SN:570128D)	APWSWRCO - 0006 - 2	22-Oct-01	26-Oct-01	\$20,100	3110

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VENDOR NAME	PURCHASE ORDER NUMBER	DESCRIPTION	PROCUREMENT REQUEST NUMBER	POSTED DATE	COMPLETED DATE	DOLLAR AMOUNT	BUDGET OBJECT CODE
HELPING HANDS TEMPORARY SERVICE	43-6395-2-2283-	PROVIDE TEMPORARY GENERAL CLERICAL HELP FOR DATA ENTRY, FILING, ANSWER PHONES (GENERAL OFFICE SUPPORT). BEGINNING DATE 4/26/02, RATE OF \$13.30/HOUR, 8 HOURS PER DAY=106.40 PER DAY, ON AN AS NEEDED BASIS NTE A TOTAL OF 120 WORKDAYS. HOURS M-F	APVSNVXX - 0080 - 2	24-Apr-02	24-Apr-02	\$12,768	2570
HEMISPHERES MAGAZINE	40-VISA-2-1299-	ADVERTISEMENT OF FOOT AND MOUTH DISEASE THEME IN FEBRUARY 2002 ISSUE	APLPPAXX - 0008 - 2	14-Dec-01	18-Dec-01	\$17,561	2500
HOFFMAN MANUFACTURING	43-6395-2-4049-	SUPPLIES TO STOCK NEW LAB AS PER ATTACHED LIST, AT \$13,591.25 AND SHIPPING AT \$678.84 = \$ 14270.00	AMLSXXXX - 0051 - 2	16-Aug-02	04-Sep-02	\$14,270	2670
HONDA OF LAFAYETTE	43-6395-2-1619-	HONDA 2002 FOR TRAX RANCHER 4x4 ATV; MODEL TRX 350 FM2 NO COLOR PREFERENCE	APWSERLA - 0005 - 2	05-Feb-02	05-Feb-02	\$19,681	3140
HONDA OF LAFAYETTE	43-6395-2-4140-	2003 HONDA ATV MODEL TRX350FM3	APWSERLA - 0020 - 2	06-Sep-02	07-Sep-02	\$22,312	3141
HONDA SUZUKI WORLD	40-6395-2-4223-	2003 HONDA 4-WHEELER TRX350FE2 (green) with oxlite boot guards, MUD 5005 front basket, MUD 5115 rear drop basket, Warn 2000 winch, mounting kit, roller fairlead.	APWSERME - 0012 - 2	09-Sep-02	10-Sep-02	\$11,228	3141
HORIZON TECHNOLOGY	40-VISA-2-4072-	4790-01- SINGLE PLACE 4790 EXTRACTOR SYSTEMQUOTE #00457 Includes Controller, vessel, Liquid handling kit, Solvent & Water Waste System, 5 gallon Safety Coated Bottle for Waste Water, and collection (see Quote)	APPQERNM - 0055 - 2	27-Aug-02	05-Sep-02	\$16,976	2620
HOTEL INN CAPITOL	43-6395-2-2394-	SLEEPING ROOMS FOR SIX (6) PEOPLE JUNE 2 TO JUNE 14, 2002 (13 DAYS). RATE \$150.00 PER DAY/ PERSON WILL CHECK OUT JUNE 15 2002 FOR PACA SYSTEMS ADMINISTRATOR TRAINING (PART 1). ROOMS FOR: DON DUTTON, DEBRA JAEGAL, GARY NEFFERDORF, TENISE H&æ;~	AMFVPBXX - 0028 - 2	06-May-02	07-May-02	\$23,400	2570

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HOTEL ROYAL PLAZA	40-6395-2-3381-	Conference Room Rental July 29, 2002 for Emergency Management Concepts and Issues for Animal Health Training Course set up	APVSHQPD - 0013 - 2	15-Jul-02	24-Jul-02	\$13,385	2500
HSI ELECTRIC	43-6395-2-3274-	ELECTRICAL WORK TO CONNECT/TEST PROTOTYPE LARVAL DIET DISPENSING AND EGGING SYSTEM:	APPQWR17 - 0041 - 2	09-Jul-02	12-Jul-02	\$13,485	2500
IBM GOVERNMENT SYSTEMS	40-VISA-2-3271-	PAYMENT FOR ADDITIONAL COST OF P.O. 40-31FH-1-C4374 (PRICE LIST WAS INACCURATE)	APMRBSRCPCO - 0076 - 2	10-Jul-02	12-Jul-02	\$20,257	2570
IBM GOVERNMENT SYSTEMS	43-6395-2-4346-	MAINTENANCE RENEWAL OF CLIN 2159 BQ EXPLORER MAINTENANCE FOR THE PERIOD OCTOBER 1, 2002 THROUGH SEPTEMBER 30,2003	APMRITXX - 0132 - 2	24-Aug-02	14-Sep-02	\$10,288	2635
IDEXX CORPORATION	40-VISA-2-2550-	PRV G1 30 PLATE KIT FOR PSEUDORABIES	APVSWRMO - 0011 - 2	14-May-02	15-May-02	\$11,197	2629
IDEXX CORPORATION	43-6395-2-1892-	PRV VIRUS GP 1 TEST KIT PART NO. 99-06121	APVSRPA - 0008 - 2	05-Mar-02	12-Mar-02	\$14,831	2629
IDEXX CORPORATION	43-6395-2-2501-	Prv-G1 30 plate kit	APVSERWI - 0015 - 2	07-May-02	14-May-02	\$22,445	2620
IDEXX LABORATORIES INC.	43-6395-2-2875-	PCFIA PRV SCREENING KITS, #99-09171 AND 10 BOTTLES OF WASH SOLUTION AT NO CHARGE	APVSERIN - 0010 - 2	06-Jun-02	10-Jun-02	\$17,487	2629

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VENDOR NAME	PURCHASE ORDER NUMBER	DESCRIPTION	PROCUREMENT REQUEST NUMBER	POSTED DATE	COMPLETED DATE	DOLLAR AMOUNT	BUDGET OBJECT CODE
IKON OFFICE SOLUTIONS	40-VISA-2-4238-	RICOH AFICIO 1045 COPIER WITH AUTOMATIC RECIRCULATING DOCUMENT FEEDER, MODEL #DF70, PS 360 PAPER BANK, FINISHER 720, BRIDGE UNIT, PRINTER/SCANNER UNIT, 128 MB MEMORY, NETWORK INTERFACE CARD, POSTSCRIPT OPTION	APVSWRMO - 0019 - 2	23-Aug-02	11-Sep-02	\$10,459	3125
IKON OFFICE SOLUTIONS	40-VISA-2-4415-	Canon Image Runner 3300i, Economy Desktop Software (10-user package), Implementation and Training. Signed off by Steve Karli, AIP Rep. This is for network scanning and storage solution for GPEA and AIMS	APVSNVXX - 0162 - 2	16-Sep-02	17-Sep-02	\$10,520	2632
INCINERATOR INT'L.	40-6395-2-4149-	INCINERATOR MODEL #CA-200 WITH CERAMICCOUPLINGS (NOT METAL)	APPQWRPB - 0001 - 2	21-Aug-02	08-Sep-02	\$25,000	3121
INFORMATION CONSULTANTS, INC.	43-6395-2-3926-	Convert WordPerfect files to FrameMaker files. Convert subsequent FrameMaker files to PDF. Develop Index and Links. Create Fillable Forms as per quote submitted by Bruce Levenick	APOSDSXX - 0071 - 2	21-Aug-02	28-Aug-02	\$12,340	2500
INSINGER MACHINE CO.	43-6395-2-1804-	Trac 321-2-RPW Tray Washer with Prewash: Specify: 3 horse power motor. Must fit tray size 30.5" x 16" x 3.5" and 30.5" x 16" x 2-7/8" ht. (See quote #02-0021 for rest of description)Freight to be prepaid and added to invoice.	APPQWR17 - 0029 - 2	20-Feb-02	28-Feb-02	\$18,548	3100
INTEGRATED SOFTWARE SOLUTIONS	43-32KW-2-1640-	Any questions regarding this purchar order, please contact: Name: Diana Brown Phone: 515-663-7573 Training to be provided by the vendor at the USDA, NVSL, which will include a manual per student per class (10 courses, eachclass will be a □œŁ°~	APVSNVXX - 0051 - 2	06-Feb-02	07-Feb-02	\$25,000	2567
INTEGRATED SOFTWARE SOLUTIONS	43-32KW-2-2616-	TRAINING TO BE PERFORMED AT NVSL LOCATION.	APVSNVXX - 0102 - 2	21-May-02	21-May-02	\$25,000	2567
INTEGRATED SOFTWARE SOLUTIONS	43-32KW-2-2617-	TRAINING TO BE PERFORMED AT NVSL LOCATION	APVSNVXX - 0103 - 2	21-May-02	21-May-02	\$25,000	2567

FY2002 Posted Procurements by Vendor Name

VENDOR NAME	PURCHASE ORDER NUMBER	DESCRIPTION	PROCUREMENT REQUEST NUMBER	POSTED DATE	COMPLETED DATE	DOLLAR AMOUNT	BUDGET OBJECT CODE
INTEGRITY STAFFING SOLUTIONS	43-6395-2-1416-	Temporary budget technician (office automation) to start January 8, 2002, not to exceed 120 days. Work schedule will be 2-3 days per week. Holidays will not be paid. Daily rate = \$17.67/hr x 8 hours. Major Duties: Maintain control ledgers 2œŁ°~	APWSWRNV - 0015 - 2	19-Dec-01	04-Jan-02	\$16,963	2570
INTERSCAPE	43-6395-2-1277-	MOVE COORDINATION SERVICES AND BASIC SERVICE FEE FOR THE USDA APHIS NRRC BUILDING B, FORT COLLINS, COLORADO, AS PER STATEMENT OF WORK DESCRIBED IN LETTER DATED 7/3/2000. BASIC SERVICE FEE INCLUDES: MOVE COORDINATION SERVICES OF ALL LOCAL□kœŁ°~	APMRBSRCP CO - 0007 - 2	03-Dec-01	14-Dec-01	\$15,850	2570
INTERSTATE UNDERGROUND	43-6395-2-0632-	Rental of Cold Storage for 3000 square feet @ \$.30 cents per month. Rental covers the period of October 01, 2001 thru September 30, 2002.	FGQARDOD - 0022 - 2	11-Oct-01	12-Oct-01	\$10,800	2500
J & S INSTRUMENTS	40-6395-2-4775-	Portable, Turnkey Data logging package including data logger, sensor package, host package, and spare sensore package	APPQPMED - 0006 - 2	11-Sep-02	26-Sep-02	\$17,470	3110
JANET LEE	43-6395-2-0262-	RENEW JANITORIAL SERVICES FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002, AS PER ATTACHED STATEMENT OF WORK.	APPQWR11 - 0001 - 2	11-Aug-01	05-Sep-01	\$21,600	2570
JEAN THORNE INC	43-6395-2-0314-	PROVIDE ONE (1) TEMPORARY CLERK (TUESDAY AND THURSDAY 11:30-4:30; WEDNESDAY AND FRIDAY 1:45-4:30), 16 hrs/wk) BEGINNING DECEMBER 17, 2001 THROUGH JULY 5, 2002 FOR APPROXIMATELY 120 DAYS OR UNTIL A FULL-TIME EMPLOYEE IS HIRED.	APVSERMN - 0005 - 2	04-Sep-01	08-Sep-01	\$17,645	2570
JEANE THORNE, INC.	43-6395-2-2935-	PROVIDE TEMPORARY RECEPTIONIST ASSISTANCE. HOURS WILL BE 7:30 AM - 4:00 PM MONDAY THRU FRIDAY WITH A 1/2 HR. LUNCH. PERSON TO REPORT TO MARYANN SCHREIFELS 651-290-3691. BILLING RATE WILL BE \$18.70/HOUR * 8 = \$149.60/DAY. MINIMUM WAGE ACCO□PœŁ°~	APVSERMN - 0015 - 2	11-Jun-02	14-Jun-02	\$11,968	2570
JEOL USA INC	43-6395-2-0057-	RENEW PREVENTATIVE MAINTENANCE OF A JEM-100SX ELECTRON MICROSCOPE, S/N 146036-60, FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002.	APPQHQFM - 0004 - 2	27-Jul-01	11-Aug-01	\$12,062	2530

FY2002 Posted Procurements by Vendor Name

VENDOR NAME	PURCHASE ORDER NUMBER	DESCRIPTION	PROCUREMENT REQUEST NUMBER	POSTED DATE	COMPLETED DATE	DOLLAR AMOUNT	BUDGET OBJECT CODE
JMA CONTRACTING INC	43-6395-2-3655-	CONSTRUCTION OF OFFICE SPACE AS PER ATTACHED STATEMENT OF WORK AND BUDGETARY PROPOSAL DATED 05/24/02.	APWSNWFL - 0003 - 2	24-Jul-02	09-Aug-02	\$24,116	2500
JOE RAGAN'S COFFEE, LTD.	43-6395-2-4894-	OFFICE FURNITURE (ROUND TABLE TOP 42" HIGH, CYLINDER BASE-18" DIAMETER, 180 DEGREE CORNER MOULDING 73" HIGH, 90 DEGREE CORNER MOULDING 73" HIGH, PANEL END MOULDING 73" HIGH , ACOUST PANEL W/RCWY AT BASE 24X73, ACOUST PANEL W/ RCWY AT BASE 36" X 73")	APMRHRXX - 0008 - 2	19-Dec-02	19-Dec-02	\$18,185	3140
JUAN INC.	40-VISA-2-3780-	ITEM #11176916 GR422 CENTRIFUGE W/ACCESS, REFRIGERATED 120V MICROPROCESSOR CONTROLLED 120V 3 LITER CAPACITY, COMPACT FLOOR MODEL CENTRIFUGE, 50 PROGRAM MEMORY TRUE "G" FORCE. INCLUDE 1 EACH OF THE FOLLOWING ITEM #'s 'NO CHARGE' 1117538 M4 HOR-IZONTAL	APVSWRUT - 0005 - 2	14-Aug-02	20-Aug-02	\$13,110	3122
JURY'S WASHINGTON HOTEL	43-6395-2-1821-	SINGLE OCCUPANCY SLEEPING ROOMS 12 rooms x 5 nights = 60 NIGHTS X \$150 per Diem = \$9000.00. ARRIVE APRIL 7 2002; DEPART APRIL 12, 2002 master bill for per Diem only; Traveler pays all other charges at checkout.	APODAMTI - 0011 - 2	01-Mar-02	01-Mar-02	\$10,387	2570
KELLY SERVICES	43-6395-2-4398-	THIS IS TO PROVIDE SECRETARIAL SERVICES TO START ON SEPTEMBER 16, 2002. BILL RATE WILL BE \$14.72 AN HOUR X 8 HRS = \$117.76 A DAY	APVSRPA - 0017 - 2	03-Sep-02	16-Sep-02	\$14,131	2570
KELLY TEMPORARY SERVICES	43-6395-2-1667-	PROVIDE ONE(1) TEMPORARY CLERK (DEBBIE WANNER) TO PERFORM CLERICAL AND SECRETARIAL DUTIES FOR THE PERIOD BEGINNING FEBRUARY 19, 2002 THROUGH AUGUST 2, 2002 OR 120 DAYS UNLESS COMPLETED EARLIER, NO PAID HOLIDAYS @ \$11.25 PER HOUR X 8 HOURS =	APVSWRBI - 0002 - 2	29-Jan-02	11-Feb-02	\$10,800	2570
KENT TRUCK TRAILER SERVICE	40-VISA-2-3920-	8' X 45' ALUMINUM STORAGE CONTAINER 9-1/2' TALL LIKE NEW WITH SEALING DOORS	APWSERLA - 0017 - 2	22-Aug-02	28-Aug-02	\$13,000	2670
KFORCE.COM	43-6395-2-1214-	PROVIDE ONE (1) TEMPORARY LABORATORY TECHNICIAN FOR THE CHEMISTRY SECTION AT AN HOURLY RATE OF \$18.57/HR, ON AN AS NEEDED BASIS, NOT TO EXCEED 120 WORKING DAYS, BEGINNING DECEMBER 10, 2001. WORKING HOURS: 7: 30 AM-4:00 PM MONDAY-FRIDAY, 1/2 HO	AMSDELN3 - 0010 - 2	06-Dec-01	07-Dec-01	\$17,827	2570

FY2002 Posted Procurements by Vendor Name

VENDOR NAME	PURCHASE ORDER NUMBER	DESCRIPTION	PROCUREMENT REQUEST NUMBER	POSTED DATE	COMPLETED DATE	DOLLAR AMOUNT	BUDGET OBJECT CODE
KFORCE.COM	43-6395-2-1381-	PROVIDE ONE TEMPORARY CHEMIST/PHYSICAL SCIENTIST FOR THE DAIRY SECTION OF THE CHEMISTRY LAB AT AN HOURLY RATE OF \$18.57/HR, ON AN AS NEEDED BASIS, NOT TO EXCEED 120 WORKING DAYS. WORKING HOURS 7:00 AM - 3:30 PM MONDAY-FRIDAY, 1/2 HR. LUNCH. D	AMSDELN3 - 0013 - 2	14-Dec-01	28-Dec-01	\$17,827	2570
KINGS AVIONICS	40-6395-2-1194-	INSTALL AVIONIC PACKAGE TO PIPER SUPER CUB N9602R- LOCATION: RICHFIELD, UT, AS PER ATTACHED STATEMENT OF WORK	APWSWRCO - 0012 - 2	29-Nov-01	07-Dec-01	\$10,300	2570
KNOLL, INC	43-6395-2-2497-	MORRISON SYSTEM FURNITURE (SEE ATTACHED)	APMRBCS - 0053 - 2	29-Apr-02	13-May-02	\$21,736	3140
L3 COMMUNICATIONS SECURITY & DETECTION SYSTEMS	40-VISA-2-4890-	PAYMENT FOR UNAUTHORIZED PROCUREMNET FOR X-RAY MACHINE MAINTENANCE AS PER THE FOLLOWING INVOICES: CS8905 \$2645.76 CS10108 \$622.42 CS10280 \$275.35 CS10466 \$2118.85 CS10930 \$271.75 CS10957 \$538.20 CS11334 \$363.78 CS11781 \$1009.46 CS11856 \$351.4	APPQERFL1 - 0007 - 2	15-Oct-02	28-Oct-02	\$17,672	2500
LAB SAFETY SUPPLY	40-VISA-2-1251-	1A54326 SELECT COVERALL XL - 255 IN STOCK TO BE SHIPPED	APVSEENJ - 0004 - 2	10-Dec-01	13-Dec-01	\$15,761	2670
LAB SAFETY SUPPLY	40-VISA-2-2233-	15248XL COVERALLS, TYVEK SIZE: EXTRA-LARGE	APMRMBXX - 0123 - 2	18-Apr-02	18-Apr-02	\$14,957	2670
LAB SAFETY SUPPLY	40-VISA-2-2593-	MED - TYVEK COVERALL - 25/CS. NEED 600 (#1607M)	APVSERAVIER - 0095 - 2	16-May-02	18-May-02	\$16,297	2670
LAB SAFETY SUPPLY	43-6395-2-4280-	SEE ATTACHMENT DOCUMENT FOR 20 SAFETY ITEMS TO BE ORDERED TOTALING \$10,741.45	APPQMBTX - 0029 - 2	09-Sep-02	12-Sep-02	\$10,741	2570

FY2002 Posted Procurements by Vendor Name

VENDOR NAME	PURCHASE ORDER NUMBER	DESCRIPTION	PROCUREMENT REQUEST NUMBER	POSTED DATE	COMPLETED DATE	DOLLAR AMOUNT	BUDGET OBJECT CODE
LAB SOURCE, INC.	40-VISA-2-2302-	MASK, DUST/MIST RESPIRATOR, 3M, 8210, PACKED: 20/PK. & 8 PK/CS.	APVSERAVIER - 0020 - 2	26-Apr-02	26-Apr-02	\$13,487	2670
LABOR READY INCORPORATED	43-6395-2-0186-03	Labor for personnel to clean & disinfect stalls at the AEC.	APVSEGA2 - 0012 - 2	21-Aug-01	29-Aug-01	\$10,468	2570
LABOR READY INCORPORATED	43-6395-2-1412-	PROVIDE ONE (1) PERSON TO PERFORM DATA ENTRY FOR THE BRUCELLOSIS SURVEILLANCE AT: 19 MARTIN LUTHER KING DRIVE, ROOM 122, ATLANTA, GA. REPORT TO: KATHY COWAN (404) 331-4397	APVSEGA2 - 0025 - 2	31-Dec-01	04-Jan-02	\$10,608	2570
LABVANTAGE SOLUTIONS INC	42-6395-2-0153-	RENEW SUPPORT SERVICE CONTRACT FOR THE PERIOD 10-1-01 THRU 9-30-02 ON THE LABORATORY INFORMATION MANAGEMENT SYSTEM AT THE EASTERN LAB, GASTONIA, NC. as follows: LIMOne LV Support for 16 users	AMSDELN3 - 0004 - 2	15-Aug-01	25-Aug-01	\$16,764	2535
LAND ROVER & FORD PROJECT VEHICLES INC	40-6395-2-4872-	2002 Ford Taurus SES as per attached quote. To be delivered to: United States Embassy USDA APHIS IS, 32 Sejong-ro, Jongro-gu, Seoul, Korea. Point of Contact: Mr Hyon, GSO-Transportation. 82-2-397-4712	APISHQXX - 0104 - 2	06-Sep-02	30-Sep-02	\$22,720	3140
LANDS END CORPORATE SALES	40-VISA-2-4837-	ITEM NMBR: 78-78-4211 LIGHTHOUSE ATTACHE - BLUE WITH TAN LOGO	APMRMBXX - 0490 - 2	19-Sep-02	28-Sep-02	\$18,075	2670
LARKSPUR LANDING HOME SUITE HOTEL	43-9147-2-0508-	PROVIDE SIX (6) ONE -BEDROOM, CORPORATE APARTMENTS, FULLY FURNISHED AND COMPLETE WITH MAID SERVICE FOR THE PERIOD OCTOBER 1-31, 2001 FOR 6 PEOPLE. PRICING AND TERMS ARE AS FOLLOWS: \$99.00 PER DAY PER APARTEMNT TIMES 31 DAYS EQUALS \$3069.00;□	APPQWR20 - 0006 - 2	02-Oct-01	02-Oct-01	\$20,828	2343
LARRY PETERSON	40-VISA-2-1154-	ENCLOSED IS CHECK # 1634 FOR \$11250.00 FOR CWD INDEMNITY PAYMENT	APVSWRLW - 0019 - 2	03-Dec-01	04-Dec-01	\$11,250	4220

FY2002 Posted Procurements by Vendor Name

VENDOR NAME	PURCHASE ORDER NUMBER	DESCRIPTION	PROCUREMENT REQUEST NUMBER	POSTED DATE	COMPLETED DATE	DOLLAR AMOUNT	BUDGET OBJECT CODE
LEE TECHNOLOGY GROUP	43-32KW-2-C4061-	MGE UPS SYSEM, MODEL EPS2101/44.66 S/N 5313801, DPS1060C4812 S/N 53138-04,04; BPA2000/952C S/N 5318-02,03	APMRITTR - 0004 - 2	18-Jan-02	18-Jan-02	\$10,786	2567
LIONEL BOCKUS	43-6395-2-0388-	RENEW CLEANING AND DISINFECTING SERVICES AT THE LIVESTOCK FACILITY, HIGHGATE, VT FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002. HOURS 8:00 A.M. - 4:30 P.M. - MONDAY, THURSDAY, FRIDAY. HOURLY WAGE AT \$8 .32	APVSERMA - 0001 - 2	21-Aug-01	18-Oct-01	\$11,700	2570
LONGHORN PAVING	43-6395-2-4838-	PROVIDE AND INSTALL PAVING REPAIR OF EXISTING ROADS AROUND THE BASE	APPQMBFM - 0032 - 2	24-Sep-02	28-Sep-02	\$12,350	2540
LOSADA AUTO TRUCK, INC	43-6395-2-3584-	2002 CHEVROLET BLAZER, 4X2, 4 DOORS, EQUIPPED WITH A 4.3 LITER GAS ENGINE, 190 HP, 4 SPEED AUTOMATIC TRANSMISSION WITH OVERDRIVE, POWER STEERING, POWER GROUP AS SPECIFICATIONS ATTACHED, COLOR BLACK, CYLINDER, FUEL TYPE GAS, STANDARD ITEM # 100Wxœœ~	APPQSITCPR - 0001 - 2	11-Jul-02	05-Aug-02	\$17,828	3111
LOTUS	40-VISA-2-0980-	LOTUSPHERE 2002 FOR 9 ITD EMPLOYEES: REGISTRATION #: James Pullin #105362 Joanne Wilson #105433 Scott Stoeckle #105417 Robert Sikes #116171 JoAnne White #108246 Blaine Crussell #105606 Chuck Chenoweth #116138 John Antlitz #116139 Cheryl J6Aœœ~	APMRITXX - 0009 - 2	07-Nov-01	07-Nov-01	\$14,850	2570
LUMATEC LIGHTING SERVICE	43-6395-2-1763-	PROVIDE AND INSTALL ELECTRICAL POWER IN THE NEW EXTENSION FOR AEO, 9 UNITS: WELD, ENDMILLS AND CUTTERS, RECEPTACLES AND FLUORESCENT FIXTURES, AS PER SPECIFICATIONS PROVIDED. APPLICABLE FAR CLAUSES TO THIS PURCHASE ORDER ARE INCLUDED BY REWVœœ~	APPQMBFM - 0015 - 2	20-Feb-02	22-Feb-02	\$24,575	2570
LY-CON AIRCRAFT ENGINES & ACCESSORIES	43-6395-2-2136-	LYCOMING O-360-C4P 9394 FACTORY REMAN ENGINE . TOTAL COST: \$15477.18, CHECK #175 FOR THE AMOUNT:\$4069.30 (SENT WITH PURCHASE ORDER), BALANCE DUE: \$11407.88	APWSWRCO - 0029 - 2	26-Mar-02	09-Apr-02	\$12,208	3110
LYCON AIRCRAFT ENGINE & ACCESSORIES	40-6395-2-1322-	LYCOMING 0320-A2B 160 HP FACTORY REMANUFACTURED ENGINE FOR AIRCRAFT N744	APWSWRCO - 0018 - 2	14-Dec-01	19-Dec-01	\$15,582	3110

FY2002 Posted Procurements by Vendor Name

VENDOR NAME	PURCHASE ORDER NUMBER	DESCRIPTION	PROCUREMENT REQUEST NUMBER	POSTED DATE	COMPLETED DATE	DOLLAR AMOUNT	BUDGET OBJECT CODE
LYNN C. KIMMET	43-6395-2-0158-	RENEW JANITORIAL SERVICES AT THE PORT OF SWEETGRASS, SWEETGRASS, MT. FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002	APVSWRHE - 0002 - 2	08-Aug-01	25-Aug-01	\$18,634	2570
MANAGEMENT CONSULTING ASSOCIATES	43-6395-2-2274-	CONSULTING AND FACILITATION SERVICES FOR TWO BRANCHES WITHIN THE TRANSPORTATION AND MAKETING PROGRAMS. WORK WILL BE PERFORMED FOR AN ESTIMATED 12 DAYS. COST OF SERVICES NTE \$11,500. SEE ATTACHED STATEMENT OF WORK	AMTMHQ01 - 0031 - 2	12-Apr-02	24-Apr-02	\$11,500	2570
MARRIOTT'S HUNT VALLEY INN	40-6395-2-1792-	Single occupancy Rooms, 23 rooms x 5 nights x\$110 per diem arrive April 7; depart April 12, 2002. Master bill for room for per diem rate only. All other charges paid by traveler,	APODAMTI - 0007 - 2	22-Jan-02	27-Feb-02	\$14,550	2570
MASUNE FIRST AID & SAFETY	40-VISA-2-2425-	BOOT COVERS, P/N" 903, PACKED: 200 pair/ case (16, 000 PAIRS)	APVSERAVIER - 0053 - 2	06-May-02	08-May-02	\$12,212	2670
MCWHYTE CABLE DIVISION OF WRCA	40-6395-2-4655-	Cable, Acft, Pre galvanized, 7X7, 5/64, Extra Dry 2,500 Ft per Wooden Spool	APWSWRTX - 0069 - 2	10-Sep-02	23-Sep-02	\$24,860	2670
MCWHYTE DIVISION OF WRCA	40-6395-2-1509-	AIRCRAFT CABLE, PRE-GALVANIZED, 7X7, 5/64, EXTRA DRY, 2,500 FT PER WOODEN SPOOL ROLLER.	APWSWRTX - 0017 - 2	11-Jan-02	22-Jan-02	\$15,637	2670
MCWHYTE DIVISION OF WRCA	40-6395-2-2718-	Cable, Aircraft, Pre Galvanized, 7X7, 5/64. Extra Dry. 2, 500 Ft Per Wooden Spool.	APWSWRTX - 0044 - 2	10-May-02	29-May-02	\$22,150	2670
MEDIA NETWORK INTERNATIONAL INC	43-6395-2-4139-	ADVERTISEMENT OF NEW "CIVIL PENALTIES" THEME PUBLISHED IN OCTOBER 2002 ISSUE OF ESCALA IN-FLIGHT MAGAZINE; FULL PAGE 8-1/8" X 10-3/4" COLOR . ARTWORK/FILM TO BE PROVIDED	APLPPAXX - 0075 - 2	05-Sep-02	07-Sep-02	\$21,272	2660

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VENDOR NAME	PURCHASE ORDER NUMBER	DESCRIPTION	PROCUREMENT REQUEST NUMBER	POSTED DATE	COMPLETED DATE	DOLLAR AMOUNT	BUDGET OBJECT CODE
MEGA FORCE	43-6395-2-2095-	PROVIDE ONE CLERK FOR THE CHEMISTRY SECTION @ \$15.62/HR ON AN AS NEEDED BASIS. HOURS MONDAY-FRIDAY, 7:30 AM - 4:00 PM, 1/2 LUNCH. DRESS CODE SHALL BE PROPER OFFICE/LAB ATTIRE WITH LAB COATS FURNISHED BY USDA IF NEEDED. DUTIES: THIS PERSON <i>fœd~</i>	AMSDELN3 - 0028 - 2	28-Mar-02	03-Apr-02	\$14,995	2570
MELADOR TECHNOLOGIES INCORPORATED	40-32KW-2-2489-	ALCHEMY V7.2 SINGLE BUILD W/5 SEARCH USERS SOFTWARE	AMTBHQ10 - 0014 - 2	13-May-02	13-May-02	\$11,210	3142
MEMEX INC	43-6395-2-4288-	Support MIE 4.6 license for 8 BCP for back years	APVSWRNC - 0074 - 2	06-Sep-02	12-Sep-02	\$15,284	3124
MERIDIAN RESOURCES ASSOCIATES	43-6395-2-1780-	Provide materials and services to conduct one workshop covering "International Communication and Negotiation on Asia -Focus on Japan and China" training in May 2002. Location TBD	APOPSD03 - 0014 - 2	11-Jan-02	25-Feb-02	\$24,000	2570
METROCALL	43-6395-2-0249-	RENEW PAGER RENTAL AND PROTECTION PLAN FOR 35 PAGERS FOR THE PERIOD OF 10/01/01 THRU 09/30 /02. ACCOUNT 253-001109.	AMTBHQ10 - 0006 - 2	25-Jul-01	05-Sep-01	\$15,406	2321
MICHAEL INC.	40-VISA-2-1767-	MULE - Utility Vehicle Mod. No. -KAF-620E1 4/4 VENDOR:PLEASE CONTACT BARBARA SMITH @ 706. 546.2020 TO PICK UP THE VEHICLES	APWSERGA - 0005 - 2	12-Feb-02	22-Feb-02	\$15,600	3140
MICROWAREHOUSE	40-32KW-2-3042-	Mac install hardware when purchased with CPU - item number: INSTL10	FGQARDOD - 0058 - 2	25-Jun-02	25-Jun-02	\$17,829	2639
MID-AMERICA BUSINESS SYSTEMS	43-6395-2-2068-	Scanning services as per attached SOW. FOR THE PERIOD 04-01-2002 THRU 09-30-2002	APMRMBXX - 0089 - 2	15-Mar-02	01-Apr-02	\$24,950	2670

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VENDOR NAME	PURCHASE ORDER NUMBER	DESCRIPTION	PROCUREMENT REQUEST NUMBER	POSTED DATE	COMPLETED DATE	DOLLAR AMOUNT	BUDGET OBJECT CODE
MID AMERICA BUSINESS SYSTEMS EQUIPMENT INC	43-6395-2-4671-	Kardex Central Files Module 1 with Life Management, Security, Networking, Label Printing & ID module	APMRMBXX - 0493 - 2	23-Sep-02	24-Sep-02	\$19,681	2500
MIDCONTINENT AGRI MARKETING INC	43-6395-2-4767-	FUMIDIL b necessary ingredient for our diet for the Pin Bollworm	APPQWR43 - 0007 - 2	24-Sep-02	26-Sep-02	\$12,690	2626
MIMS MARINE	40-6395-2-3642-	2003 17 FT-11" G31860VBWCC BOAT 2003 FOUR STROKE MOTOR STD 60 HP YAMAHA PROPELLER 2003 GALVANIZED TRAILER MARINE BATTERY PLASTIC BATTERY BOX SET CABLES SET TIE DOWN HUMMINBIRD DEPTH FINDER BUILT-IN BILGE PUMP 12 GAL PLASTIC TANK STEEL FIRE EXTINGUISHER	APWSERAU - 0010 - 2	05-Aug-02	08-Aug-02	\$12,060	3121
MINNESOTA TRAPLINE PRODUCTS	43-6395-2-2959-	MB-650 OLIL Inside & Outside Laminated Traps; COST TOTAL \$7080.00 MINUS DISCOUNT \$258.00 = \$6822.00	APWSWRTX - 0050 - 2	11-Jun-02	17-Jun-02	\$10,170	2670
MOBILE STORAGE GROUP	43-6395-2-4044-	8 X 10 CONEX STORAGE SHED	APWSWRWA - 0037 - 2	30-Aug-02	04-Sep-02	\$10,128	3100
MOM'S CLEANING SERVICE	40-6395-2-0468-	NEW FY2002 REQUEST; JANITORIAL SERVICE INCLUDING GENERAL CLEANING, KITCHEN/ EMPLOYEE LOUNGE, RESTROOM, WINDOWS, AND FLOOR MAINTENANCE	APPQMBTX - 0003 - 2	17-Sep-01	01-Oct-01	\$12,480	2570
MONTANA STATE UNIVERSITY	43-6395-2-3200-	SALARY FOR PROFESSIONAL AND STUDENT TO CONDUCT ADULT AND LARVAL VECTOR SAMPLING (BLUETONGUE PROJECT) DURING THE HEIGHT OF THE VECTOR SEASON IN THREE ZONES OF MONTANA THAT CONTAINED SEROPOLITIVE ISOLATES FOR BT	APVSWRNC - 0046 - 2	21-Jun-02	05-Jul-02	\$23,504	2570
MONTGOMERY TRACTOR COMPANY	43-6395-2-3004-	6x4 Trail Gator	APPQER11A - 0015 - 2	20-Jun-02	20-Jun-02	\$14,320	3111

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VENDOR NAME	PURCHASE ORDER NUMBER	DESCRIPTION	PROCUREMENT REQUEST NUMBER	POSTED DATE	COMPLETED DATE	DOLLAR AMOUNT	BUDGET OBJECT CODE
MORGAN BULDINGS & SPAS	43-6395-2-3669-	14'x24' KC PEAK DELUXE STORAGE BUILDING, WITH 9' ROLLUP DOOR, 2"x8" floor joist, double plywood floor, window, PART # 1424KOTAAASN, 40 yr warranty, 10 yr paint warranty, delivered and set up at APHIS-WS facility in Stuttgart, AR (ADDRESS ABO	APWSERLR - 0007 - 2	18-Jul-02	12-Aug-02	\$10,200	3140
MT STATE/FDL MT DEPT LIVESTOCK	43-6395-2-0295-	Brucellosis Testing of All Species to Provide Services as Required byState/Federal Agencies.	APVSWRHE - 0003 - 2	30-Aug-01	07-Sep-01	\$13,950	2540
MWI VETERINARY SUPPLY COMPANY	40-VISA-2-1746-	EUTHANASIA FOR CWD DEPOPULATION	APVSWRLW - 0027 - 2	13-Feb-02	20-Feb-02	\$11,576	2629
NATASHA LEWIS	43-6395-2-4148-	PROVIDE TO USDA/NOP OFFICE ON A 30 DAY TRAIL BASIS: 4750C FUJITUS COLOR DUPLEX DOCUMENT SCANNER. AFTER COMPLETION OF 30 DAY TRIAL - SUBJECT TO PURCHASE #F1-4750C	AMTMHQ01 - 0063 - 2	03-Sep-02	08-Sep-02	\$10,328	3110
NATIONAL ACADEMY PRESS	40-VISA-2-3328-	"PREDICTING INVASIONS OF NON-INDIGENOUS PLANTS AND PLANT PEST" HARDBACK 192 PG	APPQHQBA - 0029 - 2	16-Jul-02	18-Jul-02	\$12,273	2523
NATIONAL BAND AND TAG CO.	40-6395-2-1109-	CATTLE EAR VAC. TAG, SEE ATTACHED LIST	APVSRMWH - 0040 - 2	28-Nov-01	28-Nov-01	\$13,650	2670
NATIONAL HOME CENTER	40-VISA-2-3634-	ITEM 14823, 72"X50" CHAIN LINK FABRIC 10662	APWSERLR - 0008 - 2	18-Jul-02	08-Aug-02	\$10,229	2670
NATIONAL MANUFACTURING	40-VISA-2-4372-	MIXOGRAPH, 10 GRAM COMPUTERIZED	FGQARDOD - 0087 - 2	30-Aug-02	15-Sep-02	\$12,800	3122

FY2002 Posted Procurements by Vendor Name

VENDOR NAME	PURCHASE ORDER NUMBER	DESCRIPTION	PROCUREMENT REQUEST NUMBER	POSTED DATE	COMPLETED DATE	DOLLAR AMOUNT	BUDGET OBJECT CODE
NATIONAL SAFETY COUNCIL	40-VISA-2-4354-	DEFENSIVE DRIVING SEL-INSTRUCTIONALVIDEO (4 HR) PROGRAM	APMRAS02 - 0048 - 2	13-Sep-02	14-Sep-02	\$18,075	2670
NATIONAL STRATEGIES, INC	43-6395-2-2503-	PURCHASE OF TIME AND PLACEMENT SERVICES ON RFD-TV FOR APHIS PUBLIC EDUCATION INFORMATION ON THE KARNAL BUNT PROGRAM. THE TIME WILL INCLUDE TWO 30-MINUTE TIME SLOTS BETWEEN MONDAY AND THURSDAY IN THE PRIME-TIME FRAME OF 7:00 TO 9:00 PM CENTRAL TIME.	APLPPAXX - 0022 - 2	13-May-02	14-May-02	\$22,500	2500
NATIONAL STRATEGIES, INC	43-6395-2-2503-	PURCHASE OF TIME AND PLACEMENT SERVICES ON RFD-TV FOR APHIS PUBLIC EDUCATION INFORMATION ON THE KARNAL BUNT PROGRAM. THE TIME WILL INCLUDE TWO 30-MINUTE TIME SLOTS BETWEEN MONDAY AND THURSDAY IN THE PRIME-TIME FRAME OF 7:00 TO 9:00 PM CENTRAL TIME.	APLPPAXX - 0022 - 2	13-May-02	14-May-02	\$22,500	2500
NATIONAL TELEPHONE SUPPLY	43-6395-2-4429-	1/16 Stops P/N 871-1-C, 2 MX per box	APWSWRTX - 0072 - 2	10-Sep-02	17-Sep-02	\$13,936	2670
NATIONAL TEMPORARY APARTMENTS	42-6395-2-0549-	Renewal of Temporary Corporate Apartment Furnished 30 Day Notice to terminate lease. Address: 150 North East 15th Ave. Apartment 1344 Ft. Lauderdale, FL 33361. 12 monthly payments of \$2060 for the period of 10/01/01 through 09/30/2002	APPQER34D - 0012 - 2	19-Sep-01	04-Oct-01	\$24,720	2570
NEBRASKA ELK LLC	43-6395-2-4080-	PROVIDE ANIMAL HANDLING FACILITY, ETC. FOR CWD DEPOPULATION OF ELK, AT \$15.00/ELK. COST NOT TO EXCEED \$15.00 PER ELK	APVSWRNE - 0012 - 2	27-Aug-02	05-Sep-02	\$19,500	2570
NETVERSANT	40-6395-2-3952-	DATA CENTER CATEGORY 6 AND CAPACITYUPGRADE, INSTALL TERMINATE AND TEST 336 CAT6 DATA LINKS IN DATA CENTER	APMRITXX - 0117 - 2	27-Aug-02	30-Aug-02	\$23,777	2570
NEVADA LEARNING SERIES	40-6395-2-1350-	Lotus Notes 5 (English) ISBN# 1-896630-68-51	APPQER40 - 0002 - 2	20-Dec-01	21-Dec-01	\$10,188	2670

FY2002 Posted Procurements by Vendor Name

VENDOR NAME	PURCHASE ORDER NUMBER	DESCRIPTION	PROCUREMENT REQUEST NUMBER	POSTED DATE	COMPLETED DATE	DOLLAR AMOUNT	BUDGET OBJECT CODE
NEW YORK POST	43-6395-2-3096-	ADVERTISEMENT INSERTION ORDER BEGINNING JULY 1,8,15,22,29 & AUGUST 5 ONLY 1/4" PAGE (4 3/16" X O 7/16") SAVE TREES - THE USDA'S ASIAN LONGHORNED BEETLE COOPERATIVE ERADICATION PROJECT ARTWORK ALREADY PROVIDED BY USDA/ APHIS	APLPPAXX - 0035 - 2	21-Jun-02	27-Jun-02	\$24,395	2660
NEW YORK/NEW JERSEY SCIENTIFIC INC	40-VISA-2-3366-	OLYMPUS SZX-ZB12; STEREO MICROSCOPE	APPQERJK - 0003 - 2	22-Jul-02	23-Jul-02	\$11,954	3122
NEWSEDGE	40-VISA-2-2155-	NEWSEDGE SUBSCRIBERS FOR WORKGROUP RESOURCES WHICH INCLUDES COLLECTIONS OF WORLDWIDE TRADE JOURNALS, NEWSWIRE, NEWSPAPERS, & NEWSLETTERS. THIS SERVICE IS PROVIDED FOR 19 SUBSCRIBERS, FOR THE PERIOD BEGINNING 06/04/2002 THROUGH 06/03/2003	AMTMHQ01 - 0029 - 2	08-Apr-02	10-Apr-02	\$11,400	2660
NEXPRO PERSONNEL SERVICES INC	43-6395-2-2986-	TEMPORARY EMPLOYEE FOR 75 DAYS. START DATE WILL BE JUNE 20, 2002. REPORT AT 9:00 AM TO CHARLENE LAMBERT ON THE 5TH FLOOR OF THE BUTLER SQUARE BLDG WEST. TEMPORARY EMPLOYEE, CYNTHIA NGUYEN WILL WORK IN REALTY SERVICES ON THE 6TH FLOOR AND TH	APMRMBXX - 0186 - 2	14-Jun-02	19-Jun-02	\$10,560	2570
NEXPRO PERSONNEL SERVICES INC	43-6395-2-3097-	TEMPORARY PERSONNEL DAVID WARNER TO ENTER OR MODIFY CASH RECEIPTS AND WORK REJECTED DOCUMENTS IN OUR ACCOUNTING SYSTEM TO START ON JULY 1, 2002 FOR 90 DAYS. REPORT TO DEBBIE MALIK. BILL RATE WILL BE AT \$17.60 HR \$140. 80 DAY NO PAID HOLIDAYS	APMRMBXX - 0194 - 2	25-Jun-02	27-Jun-02	\$12,672	2500
NEXPRO PERSONNEL SERVICES INC	43-6395-2-3237-	TEMPORARY ADMINISRATIVE PERSON PER ATTACHED DUTIES START DATE WILL BE JULY 10, 2002, UP TO 120 DAYS. REPORT TO BARBARA WALTON ON THE 5TH FLOOR OF THE BUTLER SQUARE BLDG WEST. HOURS OF WORK M-F 8 HOURS PER DAY. NO PAID HOLIDAYS BILL RATE	APMRMBXX - 0198 - 2	01-Jul-02	10-Jul-02	\$19,968	2670
NEXPRO PERSONNEL SERVICES INC	43-6395-2-4531-	PROVIDE ONE (1) TEMPORARY CLERK FOR 120 DAYS BEGINNING SEPTEMBER 23, 2002; 5 DAYS PER WEEK, 8 HOURS PER DAY @ BILLABLE HOURS \$19.40/HR = \$155.20/DAY. REPORT TO: DAVID HANEGRAF, STAFFING SECTION A	APMRMBXX - 0478 - 2	11-Sep-02	19-Sep-02	\$18,624	2570
NEXTEL COMMUNICATIONS	43-6395-2-0558-	MONTHLY SERVICE COSTS FOR MOTOROLA R470 UNITS FOR THE PERIOD OF 10-1-01 THRU 9-30-02. SEE ATTACHED FOR 44 UNIT LISTINGS.	FGEXDEXX - 0007 - 2	27-Jun-01	05-Oct-01	\$19,200	2320

FY2002 Posted Procurements by Vendor Name

VENDOR NAME	PURCHASE ORDER NUMBER	DESCRIPTION	PROCUREMENT REQUEST NUMBER	POSTED DATE	COMPLETED DATE	DOLLAR AMOUNT	BUDGET OBJECT CODE
NEXTEL COMMUNICATIONS	43-6395-2-1089-	MONTHLY PHONE SERVICE FOR NINETEEN (19) CELL PHONES AT \$75.00/PHONE/MONTH: (240)508-9838; (240)508-9876; (240)508-9878; (240)508-9882; (240)508-9884; (240)508-9886; (240)508-9888; (240)508-9890; (240)508-9892; (240)508-9894; (240)508-9896; 6Bœ¿~	APVSEPPX - 0002 - 2	09-Nov-01	26-Nov-01	\$18,100	2328
NEXTELL COMMUNICATION	43-6395-2-0494-	FOR MONTHLY SERVICES FOR 13 NEW INTERNATIONAL PHONES @64.00 PER MONTH FROM 10/1/2001 UNTIL 9/30/2002. NOTE: ACCT #0012044701-6 FOR THE FOLLOWING PHONES: 301-252-9326, 301-252-9327, 301-252-9328, 301-252-9329, 301-252-9330, 301-252-9326, 301□	APISHQXX - 0004 - 2	18-Jul-01	02-Oct-01	\$10,920	2328
NM VDS	40-VISA-2-4893-	ENCLOSED IS CHECK # 1806 FOR \$17,020.00 FOR LAB TESTS FOR JOHNS DISEASE	APVSWRNM - 0006 - 2	04-Nov-02	02-Dec-02	\$17,020	2540
NORBERT & DENISE LARSEN	40-VISA-2-1151-	ENCLOSED CHECK # 1632 FOR \$12500.00 FOR CWD INDEMNITY PAYMENT	APVSWRLW - 0014 - 2	30-Nov-01	03-Dec-01	\$12,500	4220
NORTHWEST ATHLETIC CLUB	40-VISA-2-3958-	Renew corporate membership and employee Northwest Athletic Club subsidy for FY2003. Note: please distribute costs between proper accounting codes. See attached hard copy for list of employees.	APMRMBXX - 0456 - 2	27-Aug-02	30-Aug-02	\$17,955	2670
NSI SOLUTIONS, INC.	43-6395-2-3407-	CUSTOM REFERENCE PESTICIDE STANDARDS PER QUOTE SUBMITTED FROM VENDOR BY EMAIL DATED 5/30/02	AMSDELN3 - 0059 - 2	24-Jul-02	25-Jul-02	\$14,140	2624
NTC COMMUNICATIONS	40-6395-2-2773-	ONE (1) TELEPHONE SYSTEM WITH 50 ELECTRONIC TELEPHONE SETS, ONE (1) PRI AND (4) FOUR PORT VOICE MAIL INTEGRATED INTO THE SYSTEM, NEC NEAX2000PBX	APVSERAVIER - 0026 - 2	27-Apr-02	04-Jun-02	\$22,122	2570
ODEN INDUSTRIES	40-32KW-2-2252-	PacTrac Lan Access Network version software	APMRDMPD - 0013 - 2	24-Apr-02	24-Apr-02	\$12,780	3124

FY2002 Posted Procurements by Vendor Name

VENDOR NAME	PURCHASE ORDER NUMBER	DESCRIPTION	PROCUREMENT REQUEST NUMBER	POSTED DATE	COMPLETED DATE	DOLLAR AMOUNT	BUDGET OBJECT CODE
OFFICE PRODUCTS	43-6395-2-2398-	PROVIDE USED FURNITURE RENTAL - 60 TO 90 DAYS - BEGINNING 04/23/2002, TO INCLUDE: DESKS, CHAIRS, LATERAL FILES, PRIVACY PANELS, ETC., AS PER QUOTE DATED 4/26/02, WITH THE OPTION TO RENEW FOR ADDITIONAL MONTHS OR CANCEL SHOULD THE TASK FORCE	APVSERXX - 0018 - 2	22-Apr-02	07-May-02	\$12,178	2570
OFFICESCAPES SOCTT RICE	43-6395-2-1719-	BRETFORD EQUIPMENT AND CARTWRIGHT FURNITURE AS PER QUOTE # 26730 DATED 1/29/02	APMRBSRCP - 0028 - 2	06-Feb-02	15-Feb-02	\$19,599	2670
OK TRAILER SALES	40-VISA-2-1942-	02 Forest River Salem 23LK Travel Trailer Stock No 101564	APWSWRID - 0007 - 2	14-Mar-02	15-Mar-02	\$15,261	3100
OK TRAILER SALES	40-VISA-2-4771-	02, Forest River, Salem 23LK Travel Trailer, Stock No. 101564	APWSWRID - 0027 - 2	16-Sep-02	26-Sep-02	\$15,084	3100
OLIN CORP-WINCHESTER DIV	40-6395-2-4369-	XS124 - # 4 STEEL SHOT, 12 GAUGE	APWSWRWA - 0032 - 2	26-Aug-02	15-Sep-02	\$11,109	2670
OLIN WINCHESTER	40-6395-2-4211-	Shotgun Shells, 2 3/4 #4 Buck, 12 Gage #XB124	APWSWRTX - 0065 - 2	30-Aug-02	10-Sep-02	\$20,365	2670
OMNI SHOREHAM HOTEL	40-VISA-2-3221-	July 11 & 12, 2002 Meeting room for 40 attendees: Congressional A	APISHQXX - 0088 - 2	02-Jul-02	09-Jul-02	\$13,161	2300
ON ASSIGNMENT	43-6395-2-0633-	PROVIDE A TEMPORARY MICROBIOLOGIST, PROFESSIONAL LEVEL P1 @ \$20.80/HOUR, ON AN AS NEEDED BASIS, NOT TO EXCEED 120 WORKING DAYS . HOURS: 7:30 AM-4:00PM, MONDAY-FRIDAY, 1/2 HOUR LUNCH. DRESS CODE SHALL BE PROPER LABORATORY ATTIRE. LAB COATS WILL	AMSDELN3 - 0006 - 2	02-Oct-01	12-Oct-01	\$19,968	2570

FY2002 Posted Procurements by Vendor Name

VENDOR NAME	PURCHASE ORDER NUMBER	DESCRIPTION	PROCUREMENT REQUEST NUMBER	POSTED DATE	COMPLETED DATE	DOLLAR AMOUNT	BUDGET OBJECT CODE
ON ASSIGNMENT	43-6395-2-1019-	PROVIDE ONE (1) TEMPORARY LABORATORY TECHNICIAN FOR THE MICROBIOLOGY SECTION AT \$17.25/HOUR, ON AN AS NEEDED BASIS, NOT TO EXCEED 120 DAYS, FROM NOVEMBER 26, 2001 THROUGH MAY 17, 2002. WORKING HOURS: 7:45 AM TO 4:15 PM, MONDAY-FRIDAY, 1/2 H6Aœœ~	AMSDELN3 - 0008 - 2	07-Nov-01	14-Nov-01	\$16,560	2570
ON ASSIGNMENT	43-6395-2-1262-	PROVIDE ONE (1) TEMPORARY LABORATORY TECHNICIAN FOR THE MICROBIOLOGY SECTION AT \$17.25/HR, ON AN AS NEEDED BASIS, NOT TO EXCEED 120 WORK DAYS, BEGINNING DECEMBER 14, 2001. WORKING HOURS 7:30 AM-4:00 PM, MONDAY-FRIDAY, 1/2 HOUR LUNCH. DRESS CODœœ~	AMSDELN3 - 0012 - 2	10-Dec-01	13-Dec-01	\$16,560	2570
ON ASSIGNMENT LAB SUPPORT	43-6395-2-2000-	PROVIDE ONE PHYSICAL SCIENCE TECHNICIAN FOR THE CHEMISTRY SECTION @ \$17.25/HR X 8 HRS = \$138.00/DAY, ON AN AS NEEDED BASIS. HOURS 7:30 AM -4:00 PM WITH 1/2 HR. LUNCH. DRESS CODE SHALL BE PROPER LABORATORY ATTIRE WITH LAB COATS FURNISHED BY USD&œœ~	AMSDELN3 - 0025 - 2	18-Mar-02	22-Mar-02	\$16,560	2570
ONE WASHINGTON CIRCLE HOTEL	43-6395-2-1923-	23 SINGLE OCCUPANCY SLEEPING ROOMS FOR (4) FOUR NIGHTS AT PER DIEM \$150; ARRIVE MAY 13, 2002, DEPART MAY 17, 2002. May 17, 2002. Master Bill for Per Diem only. Traveler pays all other charges.	APODAMTI - 0013 - 2	13-Mar-02	14-Mar-02	\$14,900	2500
ORCHARD TRAILER SALES	40-6395-2-4090-	7'x10' TITAN HORSETRAILER WITH BUMPER HITCH, TACK, MANGERS AND HEAD DIVIDERS W/FLOOR MAT, TIRES 10 PLY BIAS, 7.50 X 16 TIRES	APWSWRWY - 0037 - 2	28-Aug-02	05-Sep-02	\$15,321	3100
PACE COMMUNICATIONS	43-6395-2-4495-	ADVERTISEMENT OF NEW "CIVIL PENALTIES" THEME PUBLISHED NOVEMBER 2002 ISSUE OF SKY MAGAZINE 1/3 PAGE - 4 COLOR AND INTERNATIONAL IN-FLIGHT VIDEO "TASTES OF AMERICA" PROGRAMMING NOVEMBER/DECEMBER 2002 AND JANUARY 2003. VENDOR WILL PROVIDE CONSœœ	APLPPAXX - 0078 - 2	11-Sep-02	18-Sep-02	\$21,000	2500
PACE COMMUNICATIONS!	43-6395-2-4141-	ADVERTISEMENT IN DECEMBER 2002 ISSUE OF HEMISPHERES, 4-COLOR AD, VERTICAL 2.750 X 10.875. ADVERTISEMENT OF NEW "CIVIL PENALTIES" THEME. ARTWORK/FILM WILL BE PROVIDED BY THE CONSIGNEE	APLPPAXX - 0076 - 2	05-Sep-02	07-Sep-02	\$14,948	2660
PACE COMMUNICATIONS/ATTACHE	40-6395-2-1482-	ADVERTISMENT OF "FOOT-AND-MOUTH DISEASE" THEME PUBLISHED IN THE MARCH 2002 ISSUE OF IN-FLIGHT MAGAZINE OF ATTACHE. FULL PAGE - 7" X 9 7/8" - FOUR COLOR. VENDOR WILL CONVERT ARTWORK/FILM AT NO CHARGE.	APLPPAXX - 0009 - 2	17-Jan-02	17-Jan-02	\$13,660	2500

FY2002 Posted Procurements by Vendor Name

VENDOR NAME	PURCHASE ORDER NUMBER	DESCRIPTION	PROCUREMENT REQUEST NUMBER	POSTED DATE	COMPLETED DATE	DOLLAR AMOUNT	BUDGET OBJECT CODE
PALMER CONSTRUCTION	40-6395-2-4377-	REPAIRS/PAINTING OF OUTBUILDINGS	APWSWRWY - 0041 - 2	11-Sep-02	16-Sep-02	\$17,900	2530
PALMER CONSTRUCTION	43-6395-2-3257-	PROVIDE AND INSTALL 76 FOOT CHAIN LINK 14' GATE WITH GATE OPENER AND KEY PAD ENTRY	APWSWRWY - 0023 - 2	09-Jul-02	11-Jul-02	\$17,740	3100
PAUL J HUNTER	40-VISA-2-0845-	ENCLOSED IS CHECK NUMBER 1609 FOR \$16631.17 FOR THE FOLLOWING: Purchase sheep for diagnostic purposes. 12 sheep. Total for page 2	APVSEROH - 0002 - 2	23-Oct-01	30-Oct-01	\$16,631	2621
PEACOCK INDUSTRIES	40-6395-2-2118-	228 (44LB BAGS) OF ECO SEVEN XLR BAIT (ORDERS LESS THAN 14,784 LBS OR 8 PALLETS,	APPQWR88 - 0002 - 2	27-Mar-02	04-Apr-02	\$11,832	2570
PEACOCK INDUSTRIES	40-VISA-2-2762-	ECO SEVEN XLR BAIT (FLAKEY BRAN BAIT) FOR GH/ MC TREATMENT. JUSTIFICATION: GH/MC SUPPRESSION. HIGH PRIORITY	APPQWR88 - 0015 - 2	29-May-02	03-Jun-02	\$19,083	2624
PEARSON CUSTOM PUBLISHING	43-6395-2-4665-	STANDARD PESTICIDE USER'S GUIDE (SPUG) CUSTOM EDITION ISBN # 053668555X	APOSDSXX - 0082 - 2	23-Sep-02	24-Sep-02	\$20,367	2660
PENN YAN AEROSERVICE	43-6395-2-3775-	O-360-C4P Engine	APWSWRLW - 0020 - 2	15-Aug-02	19-Aug-02	\$24,928	2530
PERCIVAL SCIENTIFIC	43-6395-2-2434-	Biological Incubator, Model I-36LL	APPQMBFM - 0018 - 2	18-Apr-02	09-May-02	\$17,976	3148

FY2002 Posted Procurements by Vendor Name

VENDOR NAME	PURCHASE ORDER NUMBER	DESCRIPTION	PROCUREMENT REQUEST NUMBER	POSTED DATE	COMPLETED DATE	DOLLAR AMOUNT	BUDGET OBJECT CODE
PERKIN ELMER	42-6395-2-0293-	PROVIDE MAINTENANCE FOR TWO (2) X-RAY MACHINES: SERIAL NO. 130221-01 AND SERIAL NO. 130222-01 LINESCAN 107 FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002, AT \$6850.00 EACH. PLATINUM SCHEDULE COVERS FULL SERVICE 24&~	APPQER27B - 0006 - 2	22-Aug-01	06-Sep-01	\$13,700	2500
PERTEN INSTRUMENT INC	40-VISA-2-4388-	GLUTOMATIC 2200 - STOCK NUMBER: 022001	FGQARDOD - 0086 - 2	30-Aug-02	16-Sep-02	\$16,795	3122
PETER F. QUALEY	40-VISA-2-1588-	Sante Seed Potatoes (Size A), packed in 50 lb bags. To be delivered to: Frank McBride & Sons, 10415 Oregon Rd., Cutchogue NY 11935	APPQER5Y - 0006 - 2	30-Jan-02	31-Jan-02	\$14,901	2629
PETER PEPPER PRODUCTS INC	43-6395-2-2001-	Item Code: CB Item: CORK BOARD, Manufacturer No. CK4848 Description: Tactics cork tackable panel w/ slim line frame profile 5 Size: 48"W x 48"H x 3/4"D Finish: Frame: Platinum - Profile 5 Cork: Natural Tag for: Lounges 1026 (2) 2093 (2) ~	APMRBSRCPCO - 0034 - 2	26-Feb-02	22-Mar-02	\$13,115	2670
PHERO TECH INC	43-6395-2-0086-	A-Pinene Lure, Clear Liquid	APPQHQDE - 0004 - 2	15-Aug-01	21-Aug-01	\$20,884	2629
PHOENIX COMPUTER ASSOCIATES INC.	40-VISA-2-4176-	Advantage Catalyst 3548 XL Enterprise NSN/Mfr. part no. WS-C3548-XL-EN, 1L x 1W catalyst 3548 XL Enterprise	APVSNVXX - 0149 - 2	06-Sep-02	09-Sep-02	\$13,970	3172
PIERS	43-6395-2-1786-	2002 WATERBORNE CARGO REPORTS FO R EXPORTS: All foods included, all foreign ports included, all consignee/shippers included, all U.S. ports included, all agricultural commodities included defined gby previous databases with tht addition of fW~	AMTMHQ01 - 0016 - 2	21-Feb-02	26-Feb-02	\$17,279	2570
PIERS	43-6395-2-1817-	Waterborne Carge Report for 2001 Imports all Foods Included, All Foreign Ports included, all Consignees/ Shippers to be included, all U.S. Ports included, all Agricultural Commodities included as defined by 2000 import database. CD'S will be sWX~	AMTMHQ01 - 0018 - 2	21-Feb-02	01-Mar-02	\$14,340	2570

FY2002 Posted Procurements by Vendor Name

VENDOR NAME	PURCHASE ORDER NUMBER	DESCRIPTION	PROCUREMENT REQUEST NUMBER	POSTED DATE	COMPLETED DATE	DOLLAR AMOUNT	BUDGET OBJECT CODE
PINE GROVE LANDFILL	40-VISA-2-4333-	ENCLOSED IS CHECK # 1770 FOR INVOICE 0835-0003944 FOR THE DISPOSAL OF PRV POSITIVE PIGS 8 /1 THRU 8/2	APVSRPA - 0020 - 2	05-Sep-02	14-Sep-02	\$16,030	2570
PITNEY BOWES	43-6395-2-2520-	Mailing System -1 E305 Galaxy Meter- Government Item SPG0 U733 Taggerless Galaxy 180 WOW w/ E301 Meter and Drop Stacker	APMRBSRCPKO - 0051 - 2	22-Apr-02	14-May-02	\$12,069	3145
POLARIS OF GAINESVILLE	40-VISA-2-4564-	POLARIS RANGER 4X4	APWSERGV - 0008 - 2	04-Sep-02	20-Sep-02	\$17,811	3100
POLARIS SUZUKI OF CHEYENNE	40-VISA-2-2193-	2002 POLARIS SPORTSMAN 400 (RED)	APPQWR92 - 0002 - 2	12-Apr-02	12-Apr-02	\$10,030	3100
PRECISE SOFTWARE SOLUTIONS	40-32KW-2-2804-	RENEWAL OF ANNUAL SUPPORT FOR SAVANT DIAGNOSTIC CENTER	APMRASCE - 0006 - 2	18-Mar-02	05-Jun-02	\$18,810	2567
PRINCE & PHELPS CONSULTANTS	43-6395-2-1935-	PROFESSIONAL SERVICES, CONSULTATION AND TRAINING RENDERED FOR USDA, PORT OF MIAMI, 9/ 10/01 - 11/05/01.	APPQER28 - 0006 - 2	21-Dec-01	14-Mar-02	\$12,924	2570
PRINCE & PHELPS CONSULTANTS	43-6395-2-3850-	PROVIDE CONFLICT MANAGEMENT CONSULTATION FOR EMPLOYEE-MANAGEMENT CONFLICT RESOLUTION, PANAMA CITY, PANAMA, AS PER ATTACHED STATEMENT OF WORK.	APISHQXX - 0096 - 2	17-Aug-02	24-Aug-02	\$16,310	2570
QUALITY MAINTENANCE SYSTEMS	43-6395-2-0442-	PROVIDE JANITORIAL SERVICES AS PER ATTACHED STATEMENT OF WORK FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002, AT 67 THOMAS JOHNSON DRIVE, SUITE A2, FREDERICK, MD 21702, FIVE (5) TIMES DAYS PER WEEK.	APOSDSXX - 0009 - 2	01-Sep-01	29-Sep-01	\$11,700	2570

FY2002 Posted Procurements by Vendor Name

VENDOR NAME	PURCHASE ORDER NUMBER	DESCRIPTION	PROCUREMENT REQUEST NUMBER	POSTED DATE	COMPLETED DATE	DOLLAR AMOUNT	BUDGET OBJECT CODE
QUALITY MAINTENANCE SYSTEMS	43-6395-2-0443-	PROVIDE JANITORIAL SERVICES AS PER STATEMENT OF WORK (ATTACHED), FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002, FIVE (5) DAYS PER WEEK AT 69 THOMAS JOHNSON DRIVE SUITE 100, FREDERICK, MD 21702.	APOSDXX - 0011 - 2	04-Sep-01	29-Sep-01	\$22,500	2570
R J LOGISTICS INC	40-VISA-2-4331-	ENCLOSED IS CHECK # 1768 FOR \$15,560.00 FOR INVOICE # 1001 FOR DISPOSAL OF PRV POSITIVE PIGS 7/30 THRU 8/5/02	APVSERPA - 0014 - 2	13-Aug-02	14-Sep-02	\$15,560	2570
RADIO FREQUENCY SYSTEMS	43-6395-2-1739-	PD 497-1 TUNING RANGE 162-174 MHZ, SPECIFIC TUNING FREQUENCY (ALL 5 DUPLEXERS) TRANSMIT ON M169.1750 RECEIVE ON M169.9500	APVSWRT2 - 0043 - 2	12-Feb-02	19-Feb-02	\$10,230	3123
RANCHER'S SUPPLY	43-6395-2-4052-	#7 McBRIDE WOLF TRAPS	APWSWRWY - 0029 - 2	27-Aug-02	04-Sep-02	\$10,345	2670
RANCHER'S SUPPLY, INC.	43-6395-2-4231-	Pan Plate #4 NH	APWSWRTX - 0067 - 2	09-Sep-02	10-Sep-02	\$15,016	2620
RANDSTAD STAFFING SERVICES	43-6395-2-2203-	PROVIDE ONE (1) TEMPORARY OFFICE AUTOMATION CLERK FOR 120 WORK DAYS BEGINNING APRIL 15, 2002 THROUGH SEPTEMBER 5, 2002, OR SOONER IF A FULL-TIME USDA EMPLOYEE IS HIRED. HOURS: 8: 00 A.M. TO 4:30 P.M., @ \$15.41/HR X 8 = \$123.28	APPQER45 - 0005 - 2	11-Apr-02	15-Apr-02	\$14,794	2540
REED-JOSEPH INTERNATIONAL	40-6395-2-4371-	15MM BIRD BANGERS WITH BLANKS	APWSWRWA - 0033 - 2	26-Aug-02	15-Sep-02	\$19,536	2670
REED-JOSEPH INTERNATIONAL COMPANY	43-6395-2-4704-	M-3 CANON SINGLE BANG SCAREAWAY	APWSWRTX - 0077 - 2	12-Sep-02	24-Sep-02	\$24,950	3140

FY2002 Posted Procurements by Vendor Name

VENDOR NAME	PURCHASE ORDER NUMBER	DESCRIPTION	PROCUREMENT REQUEST NUMBER	POSTED DATE	COMPLETED DATE	DOLLAR AMOUNT	BUDGET OBJECT CODE
REI SYSTEMS	43-32KW-2-2049-	TASK 05 - PROJECT MANAGEMENT AND EVALUATION	APPQHQT1 - 0001 - 2	28-Mar-02	28-Mar-02	\$12,855	2570
REITERS KAWASAKI	43-6395-2-4645-	ATV - 2002 PRAIRIE 650 4X4	APWSWRMT - 0033 - 2	21-Sep-02	23-Sep-02	\$19,440	3141
ROCKY MOUNTAIN REGIONAL ANIMAL HEALTH LABORATO	40-VISA-2-1357-	ENCLOSED IS CHECK # 1648 FOR \$19,992.00 FOR: Laboratory testing fee for the month of October 2001. 9, 058 tests performed @ .45 each	APVSWRLW - 0021 - 2	21-Dec-01	26-Dec-01	\$10,993	2540
ROME SPECIALTY CO., INC	43-6395-2-4412-	Swivel #832, Size 8/0, Black, 1,000 Per Bag	APWSWRTX - 0070 - 2	10-Sep-02	17-Sep-02	\$14,055	2670
ROSCOE ALLEN COMPANY	43-6395-2-0199-	PROVIDE ONE (1) 28' X 56' MODULAR OFFICE BUILDING (TRAILER) RENT TO OWN, AS PER SPECIFICATIONS. MONTHS 21-32, WITH OPTIONS TO RENEW TO 36 MONTHS, AT WHICH TIME THE USDA WILL OWN THE TRAILER FOR \$1 ADDITIONAL PAYMENT	APPQER45 - 0002 - 2	17-Aug-01	29-Aug-01	\$22,206	3100
S & V CLEANING SERVICE	43-6395-2-0325-	PROVIDE JANITORIAL SERVICES FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002, AT THE THREE(3) FACILITIES OF THE EASTERN LABORATORY IN GASTONIA, NC., AS PER ATTACHED STATMENT OF WORK	AMSDELN3 - 0005 - 2	10-Sep-01	10-Sep-01	\$13,602	2570
SAFETYFILE	43-6395-2-4245-	DS2319-2LG2 HOUR, 4.0 CUBIC FOOT VOLUME DATA SAFE	PSOAIRXX - 0013 - 2	09-Sep-02	11-Sep-02	\$10,758	2670
SARSTEDT, INC.	40-6395-2-1823-	TUBES POLYPROPYLENE, COPOLYMER PLASTIC W/ CAPS. CAT: # 55-516-0009, PACKED: 1 MX/BX. NSN: Z888-00-000-0608.	APVSRMWH - 0109 - 2	01-Mar-02	01-Mar-02	\$13,534	2670

**FY2002 Posted Procurements
by Vendor Name**

VENDOR NAME	PURCHASE ORDER NUMBER	DESCRIPTION	PROCUREMENT REQUEST NUMBER	POSTED DATE	COMPLETED DATE	DOLLAR AMOUNT	BUDGET OBJECT CODE
SARSTEDT, INC.	40-6395-2-2725-	TUBES, 8 ML. 100 x 13 POLYPROPPYLENE, COPOLYMER PLASTIC WITH CAPS. P/N: 55-516-009, PACKED 1 MX/BX. NSN: Z888-00-000-0608	APVSRMWH - 0166 - 2	30-May-02	30-May-02	\$24,240	2670
SARSTEDT, INC.	40-6395-2-3359-	POLYPROPYLENE COPOLYMER PLASTIC TUBES W/ CAPS 100 x 13MM. PART NUMBER 55-516-009. VENDOR: PLEASE DO NOT STACK PALLET FROM THE FLOOR TO THE TOP OF BOX HIGHER THAN 50 INCHES. WHSE STOCK #Z888-00-000-0608. ADDITIONAL INFORMATION ☐Uœž°~	APVSRMWH - 0211 - 2	16-Jul-02	23-Jul-02	\$24,240	2670
SBC GLOBAL-PACIFIC BELL	40-VISA-2-4300-	TELECOMMUNICATION SERVICES(SEE ATTACHED BILLING)	APPQWRAU - 0007 - 2	12-Sep-02	12-Sep-02	\$21,849	2320
SCARBOROUGH FARMS INC	40-6395-2-4822-	SMALL IME 22 TRANSPORT MAGAZINE BOXES SEE ATTACHED SPECIFICATIONS AND DISTRIBUTION LIST	APWSWRCO - 0053 - 2	14-Aug-02	27-Sep-02	\$17,050	2670
SCARBOROUGH FARMS INC	40-VISA-2-3347-	IME SLP 22 CONTAINERS	APWSERLR - 0006 - 2	18-Jul-02	22-Jul-02	\$13,005	3140
SCARBOROUGH FARMS INC	40-VISA-2-3560-	IME SLP22 Container 12"H x 9"W x 10 1/2" L Inside Dimension	APWSERGA - 0015 - 2	19-Jul-02	03-Aug-02	\$11,841	2670
SCARBOROUGH FARMS, INC.	40-VISA-2-2740-	IME SLP 22 Containers	APWSERNL - 0009 - 2	29-May-02	30-May-02	\$12,007	3100
SCARBOROUGH FARMS, INC.	40-VISA-2-4824-	LARGE IME- 22 TYPE 2 INDOOR EXPLOSIVE MAGAZINES ATTACHED ARE THE SPECIFICATIONS AND DISTRIBUTION LIST.	APWSWRCO - 0054 - 2	14-Aug-02	27-Sep-02	\$24,999	2670

FY2002 Posted Procurements by Vendor Name

VENDOR NAME	PURCHASE ORDER NUMBER	DESCRIPTION	PROCUREMENT REQUEST NUMBER	POSTED DATE	COMPLETED DATE	DOLLAR AMOUNT	BUDGET OBJECT CODE
SCENTRY BIOLOGICALS, INC	43-6395-2-3859-	Pink Bollworm Delta Trap Orange	APPQHODE - 0029 - 2	21-Aug-02	24-Aug-02	\$13,050	2670
SEA INNOVATIONS	40-VISA-2-4277-	#METNAV SQL Metrology lab management software and custom access license	APVSNVXX - 0159 - 2	11-Sep-02	12-Sep-02	\$14,995	2632
SEATTLE-TACOMA BOX COMPANY	43-6395-2-1055-	FRUIT FLY SHIPPER CORRUGATED FIBERBOARD CONTAINER	APPQWR17 - 0009 - 2	24-Aug-01	19-Nov-01	\$12,941	2629
SECURITY EQUIPMENT CORP.	40-6395-2-2786-	Gun Safe- American Security, Teton Series, Model No. 6031LT, Firelined, Color - Granite	APWSWRHN - 0045 - 2	28-May-02	04-Jun-02	\$12,064	3141
SELECT STAFFING GROUP	43-6395-2-0846-	PROVIDE TEMPORARY LAB PERSON TO WORK WORK IN AFLATOXIN LABORATORY TO LIFT AND GRIND SAMPLES AND ASSIST WITH BASIC LAB WORK. HOURS OF WORK ARE 7:00 AM TO 3:30 PM, PERSON SHOULD REPORT TO ERIC DUNN AT 580 795-5615.	AMSDXXOK - 0002 - 2	25-Oct-01	30-Oct-01	\$13,632	2570
SENTINEL ALARM SYSTEMS, LLC	40-6395-2-4447-	VIDEO/SECURITY SYSTEM EQUIPMENT AND INSTALLATION FOR USDA, APHIS, WILDLIFE SERVICES, 3413 DEL WEBB AVE., SALEM, OR 97303---\$2,500 ADVANCE ALREADY PAID SO ONLY \$7,761.67 LEFT TO BE PAID	APWSWROR - 0020 - 2	19-Aug-02	17-Sep-02	\$10,262	2500
SENTINEL ALARM SYSTEMS, LLC	40-6395-2-4449-	VIDEO/SECURITY SYSTEM EQUIPMENT AND INSTALLATION FOR USDA, APHIS, WILDLIFE SERVICES, 6135 NE 80TH AVE, SUITE A8, PORTLAND, OR 97218---\$2,500 ADVANCE HAS ALREADY BEEN PAID SO ONLY \$9,261.42 LEFT TO BE PAID	APWSWROR - 0021 - 2	19-Aug-02	17-Sep-02	\$11,761	2500
SENTINEL ALARM SYSTEMS, LLC	43-6395-2-4453-	VIDEO/SECURITY SYSTEM EQUIPMENT AND INSTALLATION FOR USDA, APHIS, WILDLIFE SERVICES , 3503 OLD HIGHWAY 99 S., ROSEBURG, OR 97470---\$2,500 ADVANCE HAS ALREADY BEEN PAID SO ONLY \$8,487.82 LEFT TO BE PAID	APWSWROR - 0022 - 2	10-Sep-02	17-Sep-02	\$10,988	2500

FY2002 Posted Procurements by Vendor Name

VENDOR NAME	PURCHASE ORDER NUMBER	DESCRIPTION	PROCUREMENT REQUEST NUMBER	POSTED DATE	COMPLETED DATE	DOLLAR AMOUNT	BUDGET OBJECT CODE
SERVECO PACIFIC INC.	40-VISA-2-0814-	2002 Toyota 4X4 Double Cab PickUp. Production#090944 - White with Charcoal Gray Interior Color.	APWSWRHN - 0015 - 2	15-Oct-01	26-Oct-01	\$22,613	3111
SHENANDOAH SECURITY	43-6395-2-3531-	SECURITY PATROLING SERVICE FOR THE ABOVE ADDRESS FOR THE HOURS FROM 7:00 P.M. TO 7:00 A.M., 7 DAYS/WEEK, FOR THE PERIOD BEGINNING AUGUST 4, 2002 THROUGH NOVEMBER 1, 2002 WITH THE OPTION TO RENEW SHOULD THE TASK FORCE NEED SECURITY PATROL SW	APVSEAVIER - 0220 - 2	31-Jul-02	02-Aug-02	\$14,524	2570
SHEPARD, WALTON, KING INSURANCE GROUP	40-VISA-2-1917-	ANNUAL RENEWAL OF MEXICO INSURANCE FOR THE PERIOD OF ONE YEAR FROM 3-10-2002 THROUGH 3-9-2003 FOR GOV'S CROSSING INTO MEXICO TO CARRY ON OFFICIAL DUTIES (20 VEHICLES COVERED WITH 16 OF THEM IN MEXICO AT ANY GIVEN TIME)	APVSWRT2 - 0055 - 2	12-Mar-02	13-Mar-02	\$10,813	2570
SIEMENS BUILDING TECHNOLOGY INC	40-VISA-2-2717-	TO PAY FOR INVOICES FROM FY 2001	APMRBSRCPKO - 0063 - 2	29-May-02	29-May-02	\$19,867	2500
SIEMENS BUILDING TECHNOLOGY INC	43-6395-2-0533-	RENEW SECURITY SYSTEM MONITORING FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH MARCH 30, 2002. ONE SEMI-ANNUAL PAYMENT OF \$11704.00. THIS PURCHASE ORDER MAY BE CANCELED BEFORE MARCH 2002 IF GSA TAKES ON THE BUILDING MONITORING BEFORE	APMRAS02 - 0002 - 2	22-Sep-01	04-Oct-01	\$11,704	2570
SIGN MASTERS	43-6395-2-4402-	POSTER STANDS SIZE 22x28 INCHES/60 INCHES HIGH/ CHROME STEEL FRM BRIGHT CHROME FINISH/EACH STAND INCLUDES FASTENERS AND TOOLS TO ASSEMBLE THE TOP FRAME TO THE BASE EACH POST STAND WILL BE PACKED IN A SINGLE PACKAGE APPROX. 33x25x2 INCHES WIGHI	APLPPAXX - 0089 - 2	16-Sep-02	16-Sep-02	\$21,173	2600
SIGNMASTERS, INC	40-VISA-2-1422-	chrome-plated, 22"x28", 60-inch heavy duty steel poster stands for usda informational posters/signs at international ports of entry	APPQER20 - 0004 - 2	04-Jan-02	07-Jan-02	\$17,464	2670
SIOUX STEAM CLEANER CORPORATION	40-VISA-2-1871-	Sioux Steam-Flo SF-11 steam generator Refer to quotation # 02/02/56	APPQER5Y - 0008 - 2	05-Mar-02	08-Mar-02	\$13,643	3120

FY2002 Posted Procurements by Vendor Name

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SITA	43-6395-2-4508-	SO38325-OLE000 NET BACKUP PROFESSIONAL NT/ 2000 SERVER & 10 CLIENTS V 3.5 COMBO VS2 1YR	AMLSXXXX - 0061 - 2	11-Sep-02	18-Sep-02	\$22,782	2629
SITA BUSINESS SYSTEMS, INC.	40-32KW-2-2124-	Gateway Video Conference Model Number IPVC-3525- GW-1P IP/VC 3525 H.320-H.323 Videoconf. Gateway- 1PRI	APMRBSRCPKO - 0047 - 2	05-Apr-02	05-Apr-02	\$18,348	3140
SITA BUSINESS SYSTEMS, INC.	40-32KW-2-2429-	Compaq Servers 1GB Registered SDRAM DIMM 133MHZ	AMSDHQ01 - 0028 - 2	09-May-02	09-May-02	\$19,948	2634
SITA BUSINESS SYSTEMS, INC.	40-32KW-2-2661-	IBM THINKPAD A30P w/ 3 1/2" FLOPPY DRIVE, MINIMUM 128MB RAM. ENSURE FLOPPY DRIVE IS BUILT INTO THE MACHINE.	APVSERAVIER - 0085 - 2	15-May-02	23-May-02	\$15,445	3142
SITA BUSINESS SYSTEMS, INC.	40-VISA-2-4071-	TA219 AMLSXXMN17402, FOR VERITAS BACKUP EXEC ADVANCE SERVER AS PER QUOTE FROM LEISHA	AMLSMNXX - 0007 - 2	29-Aug-02	05-Sep-02	\$16,829	2635
SITA BUSINESS SYSTEMS, INC.	43-6395-2-4183-	Part#867-11X xSeries 345, Xeon 2.0GHz/400MHz, 512KB Cache, 512MB RAM, O/Bay, Ultra320, Rack 2U	APMRITXX - 0124 - 2	16-Aug-02	09-Sep-02	\$14,003	3140
SKIES AMERICA INT'L PUBLISHING & COMM	40-6395-2-4271-	ADVERTISEMENT OF NEW "CIVIL PENALTIES" THEME, NOVEMBER 2002 ISSUE, IN-FLIGHT MAGAZINE OF WOLR TRAVELER - NORTHWEST AIRLINES, 1/2 HORIZONTAL PAGE- 4-COLOR AD, AS PER QUOTE FROM JOHN MENDEZ	APLPPAXX - 0080 - 2	12-Sep-02	12-Sep-02	\$11,940	2660
SMS DATA PRODUCTS GROUP INC	43-6395-2-4197-	Netscreen Firewall Maintenance for 4FW & 4HA Part # nsps1-208 netscreen 208 all models & nsps1-gp Global pro	APMRITXX - 0119 - 2	29-Aug-02	10-Sep-02	\$21,780	2570

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SOF-TECH	43-6395-2-1666-	Reconfiguration of current ROLM Voice Response phone system to CISCO product.	APVSWRNC - 0021 - 2	08-Feb-02	11-Feb-02	\$14,400	2570
SOUTH FLORIDA TRANE SERVICE	42-6395-2-0043-	PROVIDE MAINTENANCE OF AIR-CONDITIONING SYSTEM FOR TWO (2) BELAU GOSSET PUMPS; TWO (2) CG ADC UNITS; FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002	APVSRFL1 - 0006 - 2	13-Jul-01	02-Aug-01	\$16,848	2532
SPACEWORKS	43-6395-2-3285-	SAF-5269 6-SHELF COMMERCIAL STEEL SHELVING 36"WX18"DX75"H DARK GREY	APPQERBO - 0014 - 2	27-Jun-02	15-Jul-02	\$14,258	3140
SPARKS	43-6395-2-0736-	TEMPORARY CLERICAL SERVICES FOR 90 DAYS 16.50 /HR 8 HR/DAY=\$132.00, DUTIES INCLUDE TYPING, FILING AND RECIEVING INCOMING TELEPHONE CALLS. START DATE 10-23/01 TO APROX. 02/01/02, HOURS ARE 8:00AM TO 4:30PM MONDAY THRU FRIDAY WITH A 1/2 HOUR LUNCp	AMFVPBXX - 0006 - 2	17-Oct-01	22-Oct-01	\$11,880	2570
SPARKS	43-6395-2-4160-	TEMPORARY CLERICAL SERVICES FOR 90 DAYS 16.90 /HR 8 HR/DAY=\$135.20, DUTIES INCLUDE TYPING, FILING AND RECEIVING INCOMING TELEPHONE CALLS. START DATE XXXXXXXX HOURS ARE FROM 8: 00 AM TO 4:30PM MONDAY THRU FRIDAY WITH A 1/2 HR LUNCH. TEMP. SHALL R□	AMFVCPXX - 0014 - 2	08-Aug-02	09-Sep-02	\$12,168	2570
SPARKS COMPANIES INC	40-6395-2-2592-	SPARKS SERVICE PROGRAM DAILY MORNING COMMENTS (VIA MAIL). WEEKLY AND MONTHLY REPORTS (VIA MAIL) FOR THE FOLLOWING INFORMATION: 1. ACRAGE & PRODUCTION (US AND WORLD). 2. LIVESTOCK (CATTLE, HOGS AND POULTRY). 3. FEEDGRAINS. 4. WHEAT A□6œŁ~	FGHQOAXX - 0002 - 2	17-May-02	18-May-02	\$24,000	2570
SPARKS COMPANY	43-6395-2-1300-	T&M TO CO-FUND A STUDY ON "WORLD GRAIN AND OILSEED COMPETITION: POTENTIAL IMPACTS ON US AGRICULTURE RESOURCE VALUES.	AMTMHQ02 - 0001 - 2	17-Dec-01	18-Dec-01	\$14,500	2570
SPORTMAN'S SPECIALTY GROUP/DBA AMERICAN ROD & G	43-6395-2-2909-	Redhead ranger 60" X 30" X 24", gun safe, weight: 650 Lbs24-896-499-99	APWSWRTX - 0049 - 2	11-Jun-02	12-Jun-02	\$10,449	3140

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SPRINGFIELD-ARMORY	40-6395-2-3874-	SPRINGFIELD-ARMORY XD-40, S&W PISTOLS (XD9102) NO NIGHT SIGHTS AND ONLY 10+1 CAPACITY PER DISCUSSION ON PHONE.	APVSWRT2 - 0093 - 2	21-Aug-02	26-Aug-02	\$12,320	3141
SPRINGHILL SUITES	43-6395-2-0860-	PROVIDE TEMPORARY LODGING FOR FLORIDA STATE COOPERATIVE AGREEMENT PERSONNEL WORKING ON THE INDIAN RIVER SWEEP PROJECT FOR CITRUS CANKER, @ \$55/NIGHT/PERSON, FOUR (4) NIGHTS PER WEEK AS SHOWN FOR THE DATES LISTED FOR 278 NIGHTS:	APPQER34D - 0013 - 2	30-Oct-01	31-Oct-01	\$15,290	2540
SPRINT	43-6395-2-0449-	RENEW ACCOUNT FOR INTERNATIONAL TOLL-FREE SERVICE FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002	AMFVMNXX - 0004 - 2	29-Sep-01	29-Sep-01	\$12,000	2320
SPRINT PCS	43-6395-2-0563-	RENEW CELL SERVICE ON NATIONAL BUSINESS PLAN @ \$49.99/EA FOR 19 PHONES FOR THE PERIOD OF 10 /1/01 THRU 9/30/02. INCLUDES: 400 ANYTIME MINUTES/MO/PER PHONE, FREE LONG DISTANCE, OVERAGES @ \$.30/MIN	APPQHQQX - 0001 - 2	28-Aug-01	05-Oct-01	\$11,398	2328
SST COMMUNICATIONS	43-6395-2-4616-	VOICE AND DATA CABLING OF NEW ALB BROOKLYN OFFICE	APPQERAB - 0030 - 2	20-Sep-02	21-Sep-02	\$19,331	3118
STAFFING ALTERNATIVES	43-6395-2-2495-	TEMPORARY CLERICAL SERVICES AT A COST OF \$15. 00/HR X 8/HRS = \$120/DAY FOR THE PERIOD APRIL 29, 2002 THRU SEPT 30, 2002.	AMFVPBNJ - 0012 - 2	19-Apr-02	13-May-02	\$13,080	2570
STEPHENS METAL PRODUCTS	40-6395-2-4405-	16 GA P&O PRYO CABINETS FORMED AND WELDED	APWSWRWA - 0039 - 2	12-Sep-02	16-Sep-02	\$16,045	2570
STERIS CORPORATION	40-6395-2-2029-	DETERGENT, DISENFECTIONANT 1-STROKE ENVIRON, P/ N: 5397-08, ACCT. NO: US-A1877, NSN: Z888-00-000- 0141. PACKED: 4 GAL/CS.	APVSRMWH - 0122 - 2	19-Mar-02	27-Mar-02	\$15,397	2670

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VENDOR NAME	PURCHASE ORDER NUMBER	DESCRIPTION	PROCUREMENT REQUEST NUMBER	POSTED DATE	COMPLETED DATE	DOLLAR AMOUNT	BUDGET OBJECT CODE
STERIS CORPORATION	40-6395-2-2188-	DETERGENT, DISENFECTANT, ONE-STROKE ENVIRON , P/N: 539708, NSN: Z888-00-000-0141, PACKED: 4 GAL/ CS. USDA ACCT. NO: US-A1877	APVSRMWH - 0140 - 2	12-Apr-02	12-Apr-02	\$15,397	2670
STERIS CORPORATION	43-6395-2-4289-	MISC. PARTS PER LIST PROVIDED BY STERIS CORP. TO REPAIR STEAM STERILIZER S/N 0110393-06 QUOTE # RTOROK71344	AMSDELN3 - 0077 - 2	11-Sep-02	12-Sep-02	\$14,984	2670
STOLT SEA FARM, INC	40-VISA-2-3230-	ENCLOSED IS CHECK # 1726 FOR \$14784.00 FOR CLEANING AND DISINFECTING NETS AND CAGES OF FARMED SALMON	APVSERMA - 0012 - 2	08-Jul-02	10-Jul-02	\$14,784	2570
STONEWALL VIDEO PRODUCTIONS	43-6395-2-3040-	Video production for customer Service-Baggage and Cargo Modules	APOSDSXX - 0063 - 2	12-Jun-02	25-Jun-02	\$18,238	2500
STORR OFFICE ENVIRONMENTS	43-6395-2-4326-	MOVE OFFICE, EQUIPMENT, AND CUBICLES. REPLACE CUBICLE PARTS AS NEEDED TO CONFORM TO SPACE; VETERINARY SERVICES (VS) OFFICES - PPQ FROM PARTNERS BLDG 1	APVSERNC - 0009 - 2	06-Sep-02	14-Sep-02	\$11,500	2570
SUMERIX FARMS	43-6395-2-3604-	SUMERIX FARM FENCING PROJECT-AREA 1215'X135'. OWNER AND SUBCONTRACTOR (PAT MCGRIL) WILL SUPPLY ALL MATERIALS AND LABOR.	APWSERMI - 0010 - 2	02-Aug-02	06-Aug-02	\$14,500	2670
SUNDANCE STAFFING	43-6395-2-2845-	PROVIDE TEMPORARY SERVICES: ONE (1) RECEPTIONIST FOR THE PERIOD BEGINNING JUNE 10 , 2002 THROUGH SEPTEMBER 30, 2002. DUTIES AS PER ATTACHED STATEMENT OF WORK. BILL RATE AT \$18.07/HOUR	APMRBSRCPCO - 0065 - 2	06-Jun-02	07-Jun-02	\$17,566	2570
SUNDANCE STAFFING	43-6395-2-3708-	Furnish one (1) temporary receptionist/office assistant beginning Aug. 15, 2002. HOURS: 7:30 A.M. TO 4:00 P.M . WITH 30 MINUTE LUNCH. NTE 120 days	APVSWROFC - 0001 - 2	07-Aug-02	14-Aug-02	\$15,523	2570

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SUNDANCE STAFFING	43-6395-2-3849-	PROVIDE ONE (1) TEMPORARY CLERK TO ASSIST THE AGREEMENTS SPECIALIST BEGINNING AUGUST 26, 2002 THROUGH MARCH 8, 2002, OR A TOTAL OF 120 DAYS. HOURS: 8:00 A.M. - 5:00 P.M., MONDAY THROUGH FRIDAY.	APPQWRFC - 0015 - 2	21-Aug-02	24-Aug-02	\$17,520	1155
SUNDANCE STAFFING	43-6395-2-4054-	PROVIDE ONE (1) TEMPORARY SECRETARY, BEGINNING SEPTEMBER 9, 2002 NOT TO EXCEED 120 DAYS WITHOUT A WRITTEN AMENDMENT FROM THE CONTRACTING OFFICER. BILL RATE @ \$22.43/HR X 8 = \$179.44/DAY	APPQWRFC - 0016 - 2	30-Aug-02	04-Sep-02	\$21,533	2570
SUPERIOR SAFE & LOCK SERVICES	40-VISA-2-0653-	Per Quote #680, Low voltage stand alone electric cabinet lock, digital entry keypad and installation	APVSNVXX - 0021 - 2	12-Oct-01	23-Oct-01	\$19,540	2570
SUPERIOR SAFE & LOCK SERVICES	40-VISA-2-1431-	Installation of indoor doorguards and printers for freezers - emergency	APVSNVXX - 0042 - 2	08-Jan-02	08-Jan-02	\$15,784	2570
SWEDLUND TRAILER SALES	40-6395-2-0926-	CLASSIC II HORSETRAILER -- 8'6" WIDE BY 24' LONG, COLOR: WHITE WITH SILVER TRIM, DEALER #TD415	APWSWRWY - 0002 - 2	02-Nov-01	02-Nov-01	\$13,237	3100
SWEDLUND TRAILER SALES	40-VISA-2-0938-	CLASSIC II HORSETRAILER -- 8'6" WIDE BY 24' LONG, COLOR: WHITE WITH SILVER TRIM, DEALER #TD415	APWSWRWY - 0004 - 2	05-Nov-01	05-Nov-01	\$13,237	3100
SYNTHETIC INDUSTRIES, INC.	40-6395-2-2031-	Fabric Style C20A/033 Agricultural Screenings, 20x20 mesh high density polyethylene monofilament woven synthetic fabric. Roll size is 6 foot wide x 100 foot length.	APPQMBAE - 0025 - 2	12-Mar-02	27-Mar-02	\$17,628	2670
SYNTHETIC INDUSTRIES, INC.	43-6395-2-0737-	Eclosion Tray Fabrication Material, fabric style 50090000, lumite agricultural screening, 20 X 20 mesh high density polyethylene mono filament. Roll size is 6'wide X 100' length. 72 trays X 40 towers=4320 ea. Screen panels 2880 divided by 66 pp3ø2"~	APPQER32 - 0017 - 2	12-Oct-01	22-Oct-01	\$17,176	3122

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SYSTEL OA	40-VISA-2-4410-	Panasonic Workio - DP-6010 Digital Copier w/printing annual agreement labor parts supplies 60,000 copies	APVSENC - 0010 - 2	10-Sep-02	17-Sep-02	\$10,915	3125
TAVAPUTS RANCH	43-6395-2-2087-	PROVIDE CONFERENCE FACILITY/MEALS/LODGING FOR 45 USDA EMPLOYEES, JULY 8-12, 2002 FOR THE WILDLIFE SERVICES SAFETY TRAINING CONFERENCE , AT A COST OF \$13500.00.	APWSWRUT - 0001 - 2	14-Mar-02	03-Apr-02	\$10,125	2130
TEL-TRU MANUFACTURING COMPANY	43-6395-2-1123-	TEL-TRU THERMOMETER CALIBRATORS	AMFVFAXX - 0097 - 2	16-Nov-01	29-Nov-01	\$15,072	3148
TERRA SERVICES	43-6395-2-3955-	MOVE IN, SET UP, PROVIDE INCERATOR SERVICES, TEAR DOWN AND MOVE OUT FOR CWD DEPOPULATION IN OKLAHOMA, SEPTEMBER 3-6, 2002 . IF ADDITIONAL TIME IS REQUIRED THIS P.O. MAY BE MODIFIED TO REFLECT THE ADDITIONS TIME AND FUNDING UPON NOTIFICATION F	APVSWROK - 0003 - 2	29-Aug-02	30-Aug-02	\$12,250	2570
TERRY SHREEVE	40-VISA-2-0708-	PROVIDE SECURITY AT 3645 E. WIER AVENUE, PHOENIX, AZ AND AT 3645 E. CHIPMAN ROAD, PHOENIX, AZ, WITH 1 OFFICER BETWEEN THE HOURS OF 7:45 AM THROUGH 4:15 AM FROM OCTOBER 17, 2001 THROUGH JANUARY 6, 2002.	APPQPMZ1 - 0022 - 2	17-Oct-01	18-Oct-01	\$24,421	2500
TEXAS A&M UNIVERSITY	40-VISA-2-1567-	ENCLOSED IS CHECK #1663 FOR \$13714.72 FOR THE FOLLOWING: Invoice # NEC01-0020, Incineration of 17 TB reactor animals from Warnock Dairy on 12/21/01 and 12 /22/01. Also includes Euthanasia solution, formalin and disposables	APVSWRT2 - 0033 - 2	28-Jan-02	29-Jan-02	\$13,715	2570
THE MATHWORKS INC.	40-6395-2-4116-	MATLAB #MLWIN	AMSDSBHQ - 0001 - 2	29-Aug-02	06-Sep-02	\$17,400	2510
THE NATIONAL ACADEMIES OF SCIENCE	43-6395-2-2722-	Have 2 members of the Nat'l Academy review the USDA, APHIS, PPQ Glassy-Winged Sharpshooter Program and attend meetings pertinent to the GWSS Emergency Program during the dates of 5/28/2002 through 6/28/2002.	APPQMBFM - 0023 - 2	24-May-02	29-May-02	\$10,962	2570

FY2002 Posted Procurements by Vendor Name

VENDOR NAME	PURCHASE ORDER NUMBER	DESCRIPTION	PROCUREMENT REQUEST NUMBER	POSTED DATE	COMPLETED DATE	DOLLAR AMOUNT	BUDGET OBJECT CODE
THE ODYSSEY GROUP	43-6395-2-2585-	To develop a strategic plan for the Professional Development Staff which will result in a more cost-effective world class delivery of APHIS/VS learning events in FY 2002 and beyond. This task is to be completed by May 31, 2002.	APVSHQPD - 0009 - 2	10-Apr-02	17-May-02	\$15,750	2500
THE OFFICE PLANNING GROUP, INC.	43-6395-2-4547-	Workstations, disassemble and reassemble from Sacramento, CA to Hawthorne, CA	APVSWRCA - 0037 - 2	09-Sep-02	20-Sep-02	\$10,794	2540
THE PLASTICOID COMPANY	40-6395-2-2922-	STOPPER, RUBBER DIAPHRAGM, SPLIT TOP, SEE ATTACHED	APVSRMWH - 0065 - 2	04-Jan-02	13-Jun-02	\$24,913	2670
THE POWER CENTER INC.	40-6395-2-2100-	ATV POLARIS 400 CC, PQSA02CH42AA SPORTSMAN GREEN	APPQWRAQ - 0003 - 2	18-Mar-02	03-Apr-02	\$16,547	3110
THE RADISSON BARCELO HOTEL WASHINGTON	43-6395-2-3380-	PROVIDE HOTEL & MEETING ROOM ACCOMMODATIONS FOR USDA, NATIONAL ORGANIC STANDARDS BOARD (NOSB) AT THE RADISSON BARCELO HOTEL FOR THE NIGHTS OF SEPTEMBER 16-19, 2002, FOR 14 PEOPLE AT: \$150 X 4 NIGHTS = \$600 X 14 PER PERSON = \$8,400. SLEEPING □	AMTMHQ01 - 0052 - 2	23-Jul-02	24-Jul-02	\$12,750	2570
THE RIGHT MOVE	43-6395-2-1953-	Relocation/Move of CEAH, 555 S. Howes, Ft. Collins, CO to new facility at 2150 Centre Ave, Bldg B, Fort Collins, CO. Move to take place May 16-18, 2002. See quotes for breakdown of labor and materials. Option #2 is requested.	APVSWRNC - 0023 - 2	08-Mar-02	18-Mar-02	\$18,767	2500
THERMO FINNIGAN LLC	43-6395-2-0392-	RENEW EMERGENCY MS SERVICE PLAN 010823-02EM, CUSTOMER ID 503360 ON MODEL TSQ70, S/N 14186 FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002	APVSNVXX - 0009 - 2	24-Sep-01	18-Oct-01	\$23,000	2532
THERMOFINNIGAN	43-6395-2-0067-	RENEW COMPREHENSIVE MS SERVICE PLAN PER ATTACHED QUOTE FOR CUSTOMER # 90271, PLAN # 010807-2, FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002	APWSNWCO - 0008 - 2	10-Aug-01	15-Aug-01	\$13,000	2523

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VENDOR NAME	PURCHASE ORDER NUMBER	DESCRIPTION	PROCUREMENT REQUEST NUMBER	POSTED DATE	COMPLETED DATE	DOLLAR AMOUNT	BUDGET OBJECT CODE
THOMAS HELICOPTERS, INC.	40-VISA-2-0945-	THIS IS AN EQUITABLE ADJUSTMENT SUBMITTED FOR DAMAGE TO THE MAIN ROTOR OF YOUR HELICOPTER DURING PERFORMANCE UNDER BPA 45-6395-9-C8378. \$9814.00 FOR HELICOPTER DAMAGE AND \$686.00 FOR ATTORNEY FEES.	APWSWRID - 0002 - 2	19-Oct-01	05-Nov-01	\$10,500	4200
TITAN SYSTEMS CORPORATION	43-6395-2-4735-	DEVELOPMENT AND WEB PUBLISHING OF 10 DAIRY PROGRAM AREA REPORTS AS PER STATEMENT OF WORK	AMFVEAXX - 0010 - 2	18-Sep-02	25-Sep-02	\$12,199	2570
TOM JACKSON WELDING & FABRICATION	43-6395-2-4856-	Materials to construct portable pens/panels for CSU/USDA livestock facility	APVSWRNC - 0079 - 2	27-Sep-02	30-Sep-02	\$24,885	3110
TOMAHAWK LIVE TRAP	40-VISA-2-4621-	TLT608, Deluxe Transfer-Racoon	APWSWRTX - 0076 - 2	12-Sep-02	21-Sep-02	\$23,841	2600
TOYOTA SERVECO PACIFIC, INC.	40-6395-2-1731-	2002 TOYOTA TACOMA 4X4 EXTRA CAB 4CY AUTOMATIC; EXTERIOR WHITE, STANDARD	APWSWRHN - 0029 - 2	14-Feb-02	19-Feb-02	\$19,990	3111
TOYOTA, ATKINS KROLL	40-6395-2-0820-	2002 Toyota Tacoma 4X2 Extra Cab. VIN# 5TEVL52N92Z883960. - Silver.	APWSWRHN - 0016 - 2	17-Oct-01	26-Oct-01	\$16,994	3111
TRAINERSOFT CORPORATON	43-6395-2-3660-	TRAINERSOFT MANAGER UPGRADE TO 1000 USERS	FGQARDOD - 0070 - 2	31-Jul-02	12-Aug-02	\$15,050	3152
TRECE INC	40-6395-2-1090-	Khpra Beetle Wall Trap Kit. 6-KhB Traps, 7-KhB Lures, 1-KhB Trap Bait, 1- Measuring Spoon, 12-Plastic Collection Trays, 12- Zipper Sealed Plastic Bags, 1- Pherocon II Trap w/instrutions	APPQHQDE - 0012 - 2	15-Nov-01	26-Nov-01	\$11,760	2670

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TRECE INC.	40-6395-2-1372-	Gypsy Moth (+) disparlure Dispensers - String Type 25 lures to a pack as per attached specifications. Vendor Note: The contractor shall deliver 100 formulated dispensers, using the government supplied disparlure, within 10 calendars days to □loēz°~	APPQHQDE - 0014 - 2	19-Dec-01	27-Dec-01	\$20,250	2670
TREX DIAGNOSTIC SYSTEM	43-6395-2-4127-	ESPII Para-Jem Kit 50 per Box Cat. No. 7131-42. 1,000 EACH CONNECTORS 7150-44 AT NO CHARGE. 40 EACH GROWTH SUPPLEMENT 7132-42 AT NO CHARGE	APVSEWRI - 0028 - 2	03-Sep-02	07-Sep-02	\$12,100	2629
TRIAD COMPUTER CONNECTIONS, INC.	40-32KW-2-1785-	HP K580 Enterprise Server with (2) 240MHz PA-RISC 8200 CPU's (1 Qty), HP 512MG high-density ECC Memory (Qty 4)	APVSNVXX - 0052 - 2	26-Feb-02	26-Feb-02	\$15,975	3124
TRIMBLE NAVIGATION	43-6395-2-2963-	Trimble GeoExplorer 3 System, includes pathfinder office, download/charging craddles. Part # 47839-00. PRICING IS VALID UNTIL JUNE 28TH.PRICE INCLUDES ALL SHIPPING AND ONE DAY OF INSTALLATION AND TRAINING ON-SITE.	APPQWR59 - 0004 - 2	17-Jun-02	17-Jun-02	\$22,540	3170
TRUECAREERS	43-6395-2-3950-	TRUE CAREERS MEMBERSHIP, 08/31/02 to 08/31/03, PROVIDING JOB POSTINGS AND DATABASE ACCESS FOR FIVE (5) USERS, MAXIMUM OF FIFTY (50) JOB POSTINGS	APHREMRX - 0001 - 2	16-Aug-02	29-Aug-02	\$11,900	2556
TURNER FENCE COMPANY	43-6395-2-3390-	35 X 35 SECURITY ENCLOSURE FENCES FOR EXPLOSIVE MAGAZINES. PRICE IS IN ACCORDANCE WITH QUOTE DATED 5/29/02	APWSEWNC - 0012 - 2	08-Jul-02	25-Jul-02	\$23,317	3100
TWIN LAKES MARINA	40-VISA-2-1392-	2002 SKI-DOO SNOWMOBILE MODEL SKANDIC LT WITH ELECTRIC START	APWSEWMI - 0001 - 2	27-Dec-01	28-Dec-01	\$10,630	3140
U S CELLULAR	43-6395-2-0559-	MONTHLY RATE CHARGE OF \$11.75 PER PHONE FOR 28 PHONES AT \$329.00 PER MONTH. BEGINNING WITH OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002	APVSAPEP - 0005 - 2	01-Aug-01	05-Oct-01	\$19,548	2321

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VENDOR NAME	PURCHASE ORDER NUMBER	DESCRIPTION	PROCUREMENT REQUEST NUMBER	POSTED DATE	COMPLETED DATE	DOLLAR AMOUNT	BUDGET OBJECT CODE
UNICOR	40-VISA-2-3610-	LEVEL ONE BASIC WORKSTATION 30X48 GRANITE/ WROUGHT SILVER 4B BRB	APPQWR40 - 0012 - 2	23-Jul-02	06-Aug-02	\$13,685	3140
UNICOR	40-VISA-2-4276-	DESIGN, INSTALLATION AND FURNITURE FOR MARITIME TRAILER. CONSIGNEE: JAMES KOSCIUK TO BE NOTIFIED 48 HRS BEFORE DELIVERY. WORK ORDER #10140805. QUOTE #20015443 BOM #10100659	APPQWR11 - 0035 - 2	30-Aug-02	12-Sep-02	\$22,344	3112
UNICOR	43-6395-2-4637-	FURNITURE FOR NEW FEDERAL INSPECTION SERVICE OFFICE	APPQERWF - 0001 - 2	19-Sep-02	23-Sep-02	\$16,706	3140
UNITED STATES ANIMAL HEALTH ASSOCIATION	43-6395-2-2608-	CORDINATE A LOW PATH AVIAN INFLUENZA MEETING WITH VARIOUS POULTRY EXPERTS NATIONWIDE, MAY 29-30,2002, HOLIDAY INN RIVERWALK, SAN ANTONIO, TX. Responsibilities for hosting meeting include: facilitating meeting on Low Path Avian Influenza, □ 6024~	APVSHQOS - 0006 - 2	20-May-02	20-May-02	\$20,565	2570
UNIVERSITY OF CALIFORNIA, OFFICE OF ADMINISTRATION	43-6395-2-3441-	LABORATORY TESTING PHASE OF SURVEILLANCE ACTIVITY OF FEDERAL/STATE COOPERATIVE TB ERADICATION PROGRAM FOR THE PERIOD BEGINNING JULY 30, 2002 THROUGH JULY 31, 2003	APVSWRCA - 0027 - 2	26-Jul-02	26-Jul-02	\$19,995	2540
UNIVERSITY OF MARYLAND/JIFSAN	43-6395-2-3363-	1ST INTERNATIONAL CONFERENCE ON MICROBIOLOGICAL RISK ASSESSEMENT - JULY 24-26 PORTION OF EXPENSES TO BE FUNDED BY APHIS FACILITY RENTAL (\$5000) SPEAKER TRAVEL (\$7,000), TRAVEL AWARDS (\$3,000)	APMRBADO - 0001 - 2	11-Jun-02	23-Jul-02	\$15,000	2570
USDA GRAD SCHOOL	40-6395-2-3661-	PROVIDE ON-SITE JOB ANALYSIS TRAINING - 2 SESSIONS	APMRMBXX - 0431 - 2	06-Aug-02	12-Aug-02	\$19,620	2523
USDA GRAD SCHOOL	43-6395-2-3832-	Provide on-site course "Consulting Skills For Human Resource Professionals" -- 3 sessions (2 in Minneapolis, MN; 1 in Riverdale, MD) Dates to be determined	APMRMBXX - 0451 - 2	22-Aug-02	22-Aug-02	\$21,330	2523

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USDA GRADUATE SCHOOL	43-6395-2-2416-	LABOR RELATIONS TRAINING (course are Correcting Employee Conduct & Performance, Basic Labor Relations and Negotiating a Collective Bargaining Agreement.). TRAINING TO BE CONDUCTED MAY 13 THRU MAY 17 2002 AND MAY 29 - 31 2002	APPQEREZ - 0014 - 2	02-May-02	08-May-02	\$24,000	2523
V & G SATELLITE INC.	40-VISA-2-4477-	SATELLITE AND TV SYSTEM EQUIPMENT.(FIRST INSTALLMENT)	APPQERPA - 0025 - 2	06-Sep-02	18-Sep-02	\$16,609	3110
VALLEY PERSONNEL SERVICES	43-6395-2-2583-	PROVIDE TWO (2) TEMPORARY LABORERS FOR THE PERIOD BEGINNING MAY 20, 2002 FOR APPROXIMATELY 93 DAYS, BUT NOT BEYOND SEPTEMBER 30, 2002. DUTIES: 1. Load and unload heavy boxes of equipment and supplies used for various programs. 2. Move an	APPQMBAE - 0039 - 2	10-May-02	17-May-02	\$13,838	2570
VALLEY PERSONNEL SERVICES	43-6395-2-3723-	Furnish one (1) Welder for the period Sept. 3, 2002 thru Dec. 31, 2002 to assist our journeymen in the fabrication of some insect production cages to support the Hawaii Mediterranean Fruitfly Program. Requirements follow: 1. Description o	APPQMBAE - 0049 - 2	05-Aug-02	15-Aug-02	\$10,660	2570
VERIZON BELLEVUE	43-6395-2-1013-01	Verizon Wireless local digital choice shared service plan, 1100 minutes, \$75 plus \$15 for each additional line, 1 plan = 4 phones/\$120/mo/\$1440/yr. Free and unlimited calling between the phones on one account when sharing minutes and free lo	APVSNVXX - 0031 - 2	08-Nov-01	13-Nov-01	\$18,258	2328
VERIZON WIRELESS	43-6395-2-1627-	60 PAGERS @ \$18.90 EACH. FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002, WITH OPTION TO RENEW IN THE NEXT FISCAL YEAR AT THE SAME PRICE. PRICE INCLUDES UNLIMITED PAGING, UNLIMITED PAGING TO 800 NUMBER AND WEBSITE.	APVSEREL - 0012 - 2	31-Jan-02	06-Feb-02	\$11,340	2300
VERMONT DEPARTMENT OF AGRICULTURE, FOOD & MAR	40-VISA-2-3627-	ENCLOSED IS CHECK # 1746 FOR \$15,603.00 FOR PAYMENT FOR TESTING OF VERMONT FARMS FOR JOHNES DISEASE under the Cattle Health Improve-ment Program	APVSERMA - 0023 - 2	06-Aug-02	07-Aug-02	\$15,603	2570
VIBRANT TECHNOLOGIES	40-VISA-2-3342-	Quote #0702-0053 7025-F50 RS/6000 base system AIX server for mail03 as per attached	APVSNVXX - 0120 - 2	16-Jul-02	18-Jul-02	\$13,200	3110

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VIBRANT TECHNOLOGIES	43-6395-2-4087-	4359 IBM Dual 332MHz Processor Board (For F50)	APMRITDCO - 0012 - 2	13-Aug-02	05-Sep-02	\$10,600	3140
VIBRANT TECHNOLOGIES	43-6395-2-4088-	4359 IBM Dual 332MHz Processor Board (For F50)	APMRITXX - 0112 - 2	13-Aug-02	05-Sep-02	\$14,550	3140
VIRTUAL TECHNOLOGIES CONSULTING , INC.	43-32KW-2-3633-	Task 1 --Service for the Development and Support of PPQ Lotus Notes Databases. Technical Expert \$150 @24 Hours =\$3600, Senior Sys Arch&Engineer \$133@0 Hours=\$0, Technical Consultant \$124@60 Hours=\$7440, Systems Analyst \$105@40=\$4200 Hours, Juno æ¿~	APPQHQTI - 0017 - 2	08-Aug-02	09-Aug-02	\$18,234	2570
VOYAGER AVIATION, INC.	43-6395-2-3119-04	REFERENCE OUR PURCHASE ORDER AND AMEND AS REQUESTED. FURNISH 180 HP PIPER SUBERCUB AIRCRAFT TO CONDUCT AERIAL HUNTING OPERATIONS FOR COLORADO WILDLIFE SERVICES IN ACCORDANCE WITH ATTACHED APHS AIRCRAFT RENTAL PROVISIONS. AIRCRAFT TO BE □□æ¿~	APWSRWRLW - 0016 - 2	03-Jun-02	28-Jun-02	\$22,500	2360
VTM, SERVICES X-RAY IMAGING & METAL DETECTOR	43-6395-2-2285-	X-RAY GENERATOR	APPQWRHO - 0002 - 2	17-Apr-02	24-Apr-02	\$11,430	3100
VWR SCIENTIFIC	40-VISA-2-2565-	THE FOLLOWING ITEMS WERE PHONED IN BY CHERI OSWALT FOR DELIVERY TO AI WV: ALLEGRA REFRIGERATED CENTERFUGE. BK366816	APVSERAVIER - 0080 - 2	14-May-02	16-May-02	\$10,570	2670
VWR SCIENTIFIC	40-VISA-2-2731-	11274-898, BALANCE, BASIC 81006 CAPX 1G, PB800A-2	AMFVPWFR - 0007 - 2	20-May-02	30-May-02	\$15,600	2670
W W PAUL SCALES	40-VISA-2-4753-	SPRAY DIP PARTS TO INCLUDE 1 PARTIAL PLUMBED SPRAY DIP BOX ON WHEELS NO MOTOR OR PUMP 16 NEW PUMPS, 4 STRAINER BASKETS, 3 FOOT VALVES & MISC PLUMBING PARTS FOB DUNCAN, OK MR. BOWERS WILL PICK UP ITEMS	APVSWRT2 - 0117 - 2	25-Sep-02	25-Sep-02	\$11,995	3121

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WARDS NATURAL SCIENCE	43-6395-2-1685-	Leica Zoom 2000 advanced stereomicroscope 25W 1232 15x eyepiece SHIPPING INCLUDED.	APOSDSXX - 0044 - 2	06-Feb-02	12-Feb-02	\$22,200	3100
WARNOCK DAIRY	40-VISA-2-1541-	16 HEADS OF CATTLE ATTN CONTRACTING PATRICIA HARRIS PLEASE SEE THE THE FAXED PAGES FOR INFORMATION NEEDED	APVSWRT2 - 0030 - 2	22-Jan-02	25-Jan-02	\$24,815	2621
WARNOCK DAIRY	40-VISA-2-1655-	SEE FAXED PAGES FOR DETAILS ATTN CONTRACTING PATRICIA HARRIS	APVSWRT2 - 0037 - 2	05-Feb-02	08-Feb-02	\$22,496	2621
WASTE CONNECTIONS, INC.	43-6395-2-4253-	PROVIDE CONTAINERS AND TRANSPORTATION TO THE DISPOSAL LOCATION AT SWANN LANDFILL, CHADRON, NE, FOR THE ELK CWD DEPOPULATION	APVSWRNE - 0016 - 2	09-Sep-02	11-Sep-02	\$11,200	2222
WATERS CORPORATION	40-6395-2-1353-	MULTI-CHANNEL FLUORESCENCE DETECTOR (HPLC)	AMSDXXFL - 0001 - 2	19-Dec-01	21-Dec-01	\$15,400	3122
WATTS COPY SYSTEMS, INC.	40-VISA-2-3496-	AR-C160 COLOR DIGITAL IMAGER	APWSERIL - 0009 - 2	15-Jul-02	31-Jul-02	\$18,655	3125
WATTS & ASSOCIATES, INC.	40-6395-2-2860-	A&A -POSTED 4/3 -Consultation on the analysis of risk factors and the evelopment of econometric models to estimate insurance premium rates.	APVSWRNC - 0036 - 2	28-Mar-02	10-Jun-02	\$23,261	2570
WATTS & ASSOCIATES, INC.	43-6395-2-2424-	Consultation on the analysis of risk factors and the development of econometric models to estimate insurance premium rates as per agreement.	APVSWRNC - 0042 - 2	29-Apr-02	08-May-02	\$23,211	2570

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WEATHER'S AUTO SUPPLY	43-6395-2-4473-	SPECIAL ORDER - FROM UNITED WELDING SERVICES , INC. TOOL BOXES FOR NEW TRUCKS ORDERED. UWS -RV BOX. SPECIFIC DIMENSIONS REQUESTED ARE 60" X 24" X 27" X 24". .125 ALUMINUM TREAD. PRICE INCLUDES SHIPPING.	APWSERNC - 0024 - 2	06-Sep-02	18-Sep-02	\$19,040	3100
WESTAFF	43-6395-2-4347-	Temporary general clerical/office assistance. Duties to include telephone duty, data entry, filing, faxing, and other general clerical duties. Service is for 8 hours per day (8:00 a.m. to 4:30 p.m.) with 1/2 hour for lunch. INITIAL LENGTH □ œŁ~	APPQERXX - 0027 - 2	06-Sep-02	14-Sep-02	\$14,352	2570
WESTSIDE MOTOR SPORTS	40-6395-2-2096-	POLARIS ALL TERRAIN VEHICLE SPORTSMAN 400. PRICE INCLUDES ACCESSORIES AND \$50.00 INSTALLATION CHARGE	APPQWRSP - 0011 - 2	03-Apr-02	03-Apr-02	\$12,698	3120
WHITETAIL ENTERPRISES	43-6395-2-3745-	MIKE DEJARLAIS FARM FENCING PROJECT-LOCATED AT 2029 m-65, CURRAN, MI-FENCE LENGTH IS ESTIMATED AT 1256', 10TIGHTLOCK WOVEN WIRE W/ GATES	APWSERMI - 0014 - 2	12-Aug-02	16-Aug-02	\$13,865	2570
WILBER-ELLIS COMPANY, TOM LYONS DEALER #9568	40-6395-2-2912-	Sevin 5 bait	APPQWRID - 0004 - 2	05-Jun-02	12-Jun-02	\$21,200	2624
WILDFLOWER INTERNATIONAL LTD.	40-6395-2-4118-	GATEWAY COMPUTERS E-2000 DESKTOP PC WITH 17" LCD MONITOR	AMFVMNXX - 0016 - 2	03-Sep-02	06-Sep-02	\$22,260	3165
WILLIAM SCOTSMAN, INC	43-6395-2-0625-	RENEW RENTAL OF 16 TRAILERS FOR THE PERIOD 10 /01/01 THRU 9/30/02 AT \$200/EA/MO FOLLOWING THE EXPIRATION OF CONTRACT #54-6395-7-49	APPQER32 - 0016 - 2	11-Oct-01	11-Oct-01	\$21,600	2342
WILLIARD INTER-CONTINENTAL WASHINGTON	43-6395-2-3357-	PROVIDE MEETING SPACE FOR THE HOMELAND SECURITY TRANSITION MEETING THURSDAY, JULY 25, 2002 THROUGH TUESDAY, AUGUST 6, 2002	APPQHQDA - 0012 - 2	23-Jul-02	23-Jul-02	\$17,290	2570

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WILRAY MANUFACTURING	43-6395-2-3681-	FUEL TRAILERS AND TANKS AS PER SPECIFICATIONS	APWSWRMT - 0018 - 2	02-Aug-02	13-Aug-02	\$14,400	3140
WILSON CAMPS, INC	40-6395-2-0328-	WILSON CAMP 7x14 WITH EXTRA BED, 4 cu ft REFRIGERATOR, PROPANE OPTIONS, WATER OPTIONS, SOLAR & ELECTRICAL PACKAGE, REAR ELECTRIC BRAKES, & TAIL STOP LIGHTS	APWSWRNV - 0007 - 2	11-Sep-01	18-Oct-01	\$13,863	3111
WILSON CAMPS, INC	40-6395-2-4787-	Wilson Camp 7x14 w/extra bed, 4 cu ft refrigerator,propane options, water options,solar & electrical package,rear electric brakes, & tail, stop and turn lights	APWSWRID - 0028 - 2	16-Sep-02	26-Sep-02	\$13,863	3111
WLE, INC.	40-VISA-2-1361-	6 OZ POLYSTYRENE CUPS - SWEETHEART (1,000/ CASE)	APPQPMMA - 0011 - 2	20-Dec-01	26-Dec-01	\$17,988	2670
WOLF POINT RANCH	40-VISA-2-0674-	ENCLOSED IS CHECK #296 IN THE AMOUNT OF \$11, 788.80 FOR THE PURCHASE OF THE FOLLOWING CATTLE: ID#361/132 6.5YR FEMALE CHAROLAIS VALUED AT \$2100.00 LESSpVœ¿°~	APVSWRT2 - 0012 - 2	16-Oct-01	16-Oct-01	\$11,789	2621
WYOMING STATE VETERINARY LABORATORY	43-6395-2-0912-	PROVIDE SEROLOGICAL TESTING FOR BRUCELLOSIS , FROM 10/01/01 THROUGH 9/30/02 AT \$.45 PER TEST, NOT TO EXCEED 44,000 TESTS	APVSWRWY - 0012 - 2	29-Oct-01	01-Nov-01	\$19,800	2540
WYOMING WOOLGROWERS ASSOCIATION	43-6395-2-3820-	PROVIDE AIRCRAFT FOR AERIAL HUNTING AS DESCRIBED IN OUR SOW AND YOUR QUOTE DATED 08-05-2002. FOR A TOTAL OF 268.97 HOURS	APWSWRWY - 0016 - 2	23-May-02	22-Aug-02	\$24,500	2541
XTREME PERFORMANCE CENTER	40-6395-2-2645-	2002 SPORTSMAN 400 GREEN LABOR KIT, ENG. BRAKE, (STRK)SUBTOTAL SKID PLATE - SPORTECH - BLACK G 20% DISCOUNT FOR ACCESSORIES.	APPQWRAU - 0003 - 2	10-May-02	22-May-02	\$10,792	3141

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by Vendor Name

VENDOR NAME	PURCHASE ORDER NUMBER	DESCRIPTION	PROCUREMENT REQUEST NUMBER	POSTED DATE	COMPLETED DATE	DOLLAR AMOUNT	BUDGET OBJECT CODE
YELLOWSTONE POLARIS	40-VISA-2-2134-	POLARIS SPORTSMAN 400 4x4	APPQWRHM - 0005 - 2	04-Apr-02	09-Apr-02	\$11,760	3130